Requester Email
hugh.garside@swcsd.us

Attention To
hugh.garside

Requested PO Date
7/1/2025

Requisition No
R60109

CC Email
jennifer.rowe@swcsd.us

Deliver By Date

Vendor No
21661 (Ice Miller LLP)

Deliver To Vendor No
500211 (South-Western City Schools)

Vendor
Ice Miller LLP
One American Square
Suite 2900
Indianapolis, IN 46282
Fax:
Email: pay4you@repay.com

Vendor to be Emailed

Deliver To
South-Western City Schools
Treasurer's Office
3805 Marlane Dr
Grove City, OH 43123

Requisition Description

Fund to be used/Notes to Approver

Who will place the order
Requestor will send order

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	1.0000		Legal Services Fiscal Year 2026	$40,000.000	$40,000.00	GENERAL OTHER ADMIN PROFESSIONAL/LEGAL SERV	001-2412-418-0000-000000-211-00-000

Total **$40,000.00**

PURCHASE ORDER

Send All Invoices To

accounts.payable@swcsd.us
South Western City Schools
3805 Marlane Dr
Grove City, OH 43123
Phone: 614-801-3000

Date	Purchase Order No.
7/1/2025	2600025
	Page
	001

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Landing, Express Receipts and Packages

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

ISSUED TO

21661 FAX:
ICE MILLER LLP
ONE AMERICAN SQUARE
SUITE 2900
INDIANAPOLIS, IN 46282

SHIP TO

SOUTH-WESTERN CITY SCHOOLS
TREASURER'S OFFICE
3805 MARLANE DR
GROVE CITY, OH 43123

ATTN: hugh.garside
TERMS:
REQUISITION NO. R60109

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000		Legal Services Fiscal Year 2026	40,000.000	40,000.00
			PAGE TOTAL	40,000.00
			GRAND TOTAL	40,000.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2412	418	0000	000000	211	00	000	40,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT**

STATE ID:
FED ID: 316402588

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Treasurer, Board of Education

Monte Dotterman
Purchasing Department

VENDOR COPY

2600025

IceMiller
LEGAL COUNSEL

Invoice No. 01-2538561
August 14, 2025

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Re: General Business
Our Client.Matter No. 049463.00009

INVOICE SUMMARY

For Services rendered through July 31, 2025

Professional Services	$2,442.50
Total Current Invoice	**$2,442.50**

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.

Get the legal insights tailored to you—straight to your inbox.
Sign up now through our subscription center.
SIGN UP HERE

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
07/01/2025	MILL G	[redacted]	0.50
07/01/2025	GRAY J	[redacted]	1.00
07/02/2025	MILL G	[redacted]	0.25
07/02/2025	GRAY J	[redacted]	1.25
07/03/2025	MILL G	[redacted]	0.75
07/03/2025	GRAY J	[redacted]	0.50
07/07/2025	GRAY J	[redacted]	0.50
07/11/2025	GRAY J	[redacted]	0.75
07/14/2025	GRAY J	[redacted]	0.50
07/15/2025	GRAY J	[redacted]	0.50
Total Professional Services			**$2,442.50**

SUMMARY OF PROFESSIONAL SERVICES

Attorney	Hours	Rate	Amount
Jeremy Grayem	5.00	$400.00	$2,000.00
Grant Miller	1.50	$295.00	$442.50
Total Professional Services	**6.50**		**$2,442.50**

General Business [redacted]
Our Client.Matter [redacted]

Invoice No. 01-2538561
August 14, 2025

Total Invoice Balance Due **$2,442.50**

Payment Terms: Due Upon Receipt. Interest charges may accrue on past due balance.

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

✓

OK TO PAY

IceMiller
LEGAL COUNSEL

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Invoice No. 01-2538561
August 14, 2025

Re: General Business
Our Client.Matter [redacted]

INVOICE SUMMARY

For Services rendered through July 31, 2025

Professional Services	$2,442.50
Total Current Invoice	**$2,442.50**

Payment Options

Online Payments and W-9 Access:
Click the logo below or visit
www.icemiller.com/firm/payment-portal

Wire/ACH Instructions:
Huntington Bank
[redacted]
Please Reference **Invoice No. 01-2538561**

Payment by check
Remit to: Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 01-2538561**

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

REMITTANCE

Payment Terms: Due Upon Receipt
Tax ID: 35-0874357

Vendor: 21661 - Ice Miller LLP **Vendor Acct:** **Check No.** 314012

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
01-2538561	2600025	05	001	2412	418	0000	000000	211	00	000	2,442.50

South Western City Schools **TOTAL** 2,442.50

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 314012

DATE
8/27/2025

6-12/410

Void After 90 Days

PAY

$****2,442.50**

Two Thousand, Four Hundred Forty-Two and 50/100 Dollars

PAY TO THE ORDER OF

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

Requester Email
hugh.garside@swcsd.us

Attention To
hugh.garside

Requested PO Date
7/1/2025

Requisition No
R60080

CC Email
jennifer.rowe@swcsd.us

Deliver By Date

Vendor No
15440 (Bricker Graydon LLP)

Deliver To Vendor No
500211 (South-Western City Schools)

Vendor
Bricker Graydon LLP
100 South Third Street
Columbus, OH 43215-4291
Fax: 6142272390
Email: brickerbilling@bricker.com

Vendor to be Emailed

Deliver To
South-Western City Schools
Treasurer's Office
3805 Marlane Dr
Grove City, OH 43123

Fund to be used/Notes to Approver

Requisition Description
Legal Services FY 2026

Who will place the order
Requestor will send order

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	1.0000		Legal Services FY 2026	$225,000.000	$225,000.00	GENERAL OTHER ADMIN PROFESSIONAL/LEGAL SERV	001-2412-418-0000-000000-211-00-000

Total **$225,000.00**

Send All Invoices To

accounts.payable@swcsd.us
South Western City Schools
3805 Marlane Dr
Grove City, OH 43123
Phone: 614-801-3000

PURCHASE ORDER

Date	Purchase Order No.
7/1/2025	2600009
	Page
	001

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Landing, Express Receipts and Packages

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

ISSUED TO

15440 FAX:6142272390
BRICKER GRAYDON LLP
100 SOUTH THIRD STREET
COLUMBUS, OH 43215-4291

SHIP TO

SOUTH-WESTERN CITY SCHOOLS
TREASURER'S OFFICE
3805 MARLANE DR
GROVE CITY, OH 43123

ATTN: hugh.garside
TERMS:
REQUISITION NO. R60080

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Legal Services FY 2026		
1.0000		Legal Services FY 2026	225,000.000	225,000.00
			PAGE TOTAL	225,000.00
			GRAND TOTAL	225,000.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2412	418	0000	000000	211	00	000	225,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT**

STATE ID:
FED ID: 316402588

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Treasurer, Board of Education

Monte Detterman
Purchasing Department

VENDOR COPY

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

2600009 2079427 07/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079427

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: July 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 08/20/25

Matter Name	Matter ID	Matter Amount
[redacted]	[redacted]	$ 2,610.00

Total Due This Invoice: $ 2,610.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079427
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: July 31, 2025

Matter: [redacted]
Matter ID: 038322

Fees

Date	Timekeeper	Narrative	Hours
07/01/25	B. Meyer	[redacted]	0.10
07/08/25	B. Meyer	[redacted]	2.10
07/09/25	B. Meyer	[redacted]	0.30
07/10/25	B. Meyer	[redacted]	0.20
07/11/25	B. Meyer	[redacted]	0.40
07/14/25	B. Meyer	[redacted]	1.60
07/16/25	B. Reeb	[redacted]	0.20
07/18/25	B. Meyer	[redacted]	0.40
07/18/25	B. Reeb	[redacted]	0.10
07/19/25	B. Meyer	[redacted]	0.60

07/21/25	B. Reeb	[redacted]	0.20	
07/22/25	B. Meyer	[redacted]	0.10	
07/23/25	I. Orlansky	[redacted]	0.40	
07/26/25	B. Meyer	[redacted]	0.40	
07/28/25	B. Meyer	[redacted]	0.20	
07/31/25	B. Meyer	[redacted]	0.10	
07/31/25	B. Meyer	[redacted]	0.40	
		Total Hours/Fees	**7.80**	**$ 2,610.00**

Total This Invoice **$ 2,610.00**

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ok TO

2600009

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

2600009 2079428 07/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079428

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: July 31, 2025

Attorney: Bondy, Melissa M.

Invoice Date: 08/20/25

Matter Name	Matter ID	Matter Amount
[redacted]	170725	$ 386.00

Total Due This Invoice: $ 386.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
[redacted]

Remittance Email: paymentinfo@brickergraydon.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079428
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: July 31, 2025

Matter: [redacted]
Matter ID: 170725

Fees

Date	Timekeeper	Narrative	Hours	
07/07/25	M. Bondy	[redacted]	0.40	
		Total Hours/Fees	**0.40**	**$ 136.00**

Disbursements

Date	Description	Amount
	[redacted]	250.00
	Disbursements Total	**$ 250.00**

Total This Invoice **$ 386.00**

✓O
OK TO
pm

2600009 2079429 07/01/2025

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079429

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: July 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	08/20/25
Matter Name		Matter ID	Matter Amount
[redacted]		195718	$ 1,270.25

Total Due This Invoice: $ 1,270.25

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079429
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: July 31, 2025

Matter: [redacted]
Matter ID: 195718

Fees

Date	Timekeeper	Narrative	Hours	Amount
07/07/25	W. Creedon	[redacted]	1.60	544.00
07/09/25	W. Creedon	[redacted]	0.10	34.00
07/10/25	W. Creedon	[redacted]	0.90	306.00
		Total Hours/Fees	**2.60**	**$ 884.00**

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079429

Disbursements

Date	Description	Amount
07/10/25	[redacted]	386.25
	Disbursements Total	**$ 386.25**
	Total This Invoice	**$ 1,270.25**

2600009 2079430 07/01/2025

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079430

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: July 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 08/20/25

Matter Name	Matter ID	Matter Amount
[redacted]	196802	$ 2,064.00

Total Due This Invoice: $ 2,064.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.

Bricker
Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079430
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: July 31, 2025

Matter [redacted]
Matter ID: 196802

Fees

Date	Timekeeper	Narrative	Hours	
07/07/25	D. Brown	[redacted]	2.10	
07/10/25	D. Brown	[redacted]	0.60	
07/28/25	D. Brown	[redacted]	1.50	
07/31/25	D. Brown	[redacted]	0.40	
		Total Hours/Fees	**4.60**	**$ 1,564.00**

Disbursements

Date	Description	Amount
07/31/25	[redacted]	500.00
	Disbursements Total	**$ 500.00**

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079430

Total This Invoice	**$ 2,064.00**

2600009 2079431 07/01/2025

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079431

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: July 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 08/20/25

Matter Name	Matter ID	Matter Amount
[redacted]	198003	$ 5,590.97

Total Due This Invoice: $ 5,590.97

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
[redacted]ti, OH 45263

Remittance Email: paymentinfo@brickergraydon.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079431
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: July 31, 2025

Matter: [redacted]
Matter ID: 198003

Fees

Date	Timekeeper	Narrative	Hours	Amount
07/01/25	B. Meyer	[redacted]	0.30	102.00
07/12/25	B. Meyer	[redacted]	5.60	1,904.00
07/14/25	B. Meyer	[redacted]	1.60	544.00
07/17/25	B. Meyer	[redacted]	8.90	3,026.00
		Total Hours/Fees	**16.40**	**$ 5,576.00**

Disbursements

Date	Description	Amount
07/17/25	[redacted]	14.97
	Disbursements Total	**$ 14.97**

Total This Invoice **$ 5,590.97**

/10
OK

2600009 2079432 07/01/2025

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079432

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: July 31, 2025
Re: [redacted]

Attorney: Meyer, Beverly A.

Invoice Date: 08/20/25

Matter Name	Matter ID	Matter Amount
[redacted]	[redacted]	$ 1,190.00

Total Due This Invoice: $ 1,190.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: August 20, 2025
INVOICE NO.: 2079432
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: July 31, 2025

Matter: [redacted]
Matter ID: 198487
Re: [redacted]

Fees

Date	Timekeeper	Narrative	Hours	
07/10/25	W. Creedon	[redacted]	0.20	
07/14/25	W. Creedon	[redacted]	3.30	
		Total Hours/Fees	**3.50**	**$ 1,190.00**

Total This Invoice **$ 1,190.00**

16

OK TO

Vendor: 15440 - Bricker Graydon LLP **Vendor Acct:** **Check No.** 313989

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
2079427	2600009	05	001	2412	418	0000	000000	211	00	000	2,610.00
2079428	2600009	05	001	2412	418	0000	000000	211	00	000	386.00
2079429	2600009	05	001	2412	418	0000	000000	211	00	000	1,270.25
2079430	2600009	05	001	2412	418	0000	000000	211	00	000	2,064.00
2079431	2600009	05	001	2412	418	0000	000000	211	00	000	5,590.97
2079432	2600009	05	001	2412	418	0000	000000	211	00	000	1,190.00

South Western City Schools **TOTAL** 13,111.22

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 313989

DATE
8/27/2025

6-12/410

Void After 90 Days

PAY **$*****13,111.22**

Thirteen Thousand, One Hundred Eleven and 22/100 Dollars

PAY
TO
THE
ORDER
OF

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

2500721

IceMiller
LEGAL COUNSEL

Invoice No. 01-2507473
February 13, 2025
01/09/2025

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Re: General Business
Our Client.Matter [redacted]

INVOICE SUMMARY

For Services rendered through January 31, 2025

Professional Services	$590.00
Total Current Invoice	**$590.00**

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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
01/09/2025	CRAW J	[redacted]	1.00
01/10/2025	CRAW J	[redacted]	1.00
Total Professional Services			**$590.00**

SUMMARY OF PROFESSIONAL SERVICES

Attorney	Hours	Rate	Amount
Justin Crawford	2.00	$295.00	$590.00
Total Professional Services	**2.00**		**$590.00**

Total Invoice Balance Due **$590.00**

Payment Terms: Due Upon Receipt. Interest charges may accrue on past due balance.

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

IceMiller
LEGAL COUNSEL

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Invoice No. 01-2507473
February 13, 2025

Re: General Business [redacted]
Our Client.Matter

INVOICE SUMMARY

For Services rendered through January 31, 2025

Professional Services	$590.00
Total Current Invoice	**$590.00**

JD
OK TO
PA

Payment Options

Online Payments and W-9 Access:
Click the logo below or visit
www.icemiller.com/firm/payment-portal

Wire/ACH Instructions:
Huntington Bank
[redacted]
Please Reference **Invoice No. 01-2507473**

Payment by check
Remit to: Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 01-2507473**

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

REMITTANCE

Payment Terms: Due Upon Receipt
Tax ID: 35-0874357

Vendor: 21661 - Ice Miller LLP **Vendor Acct:** **Check No.** 309531

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
01-2507473	2500721	05	001	2412	418	0000	000000	211	00	000	590.00
South-Western City Board of Education										**TOTAL**	590.00

Message:

**** A R C H I V E C O P Y ****

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 309531

DATE
2/26/2025

6-12/410

Void After 90 Days

PAY **$********590.00**

Five Hundred Ninety and 00/100 Dollars

PAY TO THE ORDER OF

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

NON-NEGOTIABLE

TREASURER

**** A R C H I V E C O P Y ****

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

2500721 01-2512793 02/01/2025 147.50

IceMiller
LEGAL COUNSEL

Invoice No. 01-2512793
March 13, 2025

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Re: General Business
Our Client.Matte[redacted]

INVOICE SUMMARY

For Services rendered through February 28, 2025

Professional Services	$147.50
Total Current Invoice	**$147.50**

OK TO Pay

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.

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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
02/26/2025	CRAW J	[redacted]	0.50
Total Professional Services			**$147.50**

SUMMARY OF PROFESSIONAL SERVICES

Attorney	Hours	Rate	Amount
Justin Crawford	0.50	$295.00	$147.50
Total Professional Services	**0.50**		**$147.50**

Total Invoice Balance Due	**$147.50**

Payment Terms: Due Upon Receipt. Interest charges may accrue on past due balance.

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

IceMiller
LEGAL COUNSEL

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Invoice No. 01-2512793
March 13, 2025

Re: General Business
Our Client.Matter [redacted]

INVOICE SUMMARY

For Services rendered through February 28, 2025

Professional Services	$147.50
Total Current Invoice	**$147.50**

REMITTANCE

Payment Options

Online Payments and W-9 Access:
Click the logo below or visit
www.icemiller.com/firm/payment-portal

Wire/ACH Instructions:
Huntington Bank
[redacted]3

Payment by check
Remit to: Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 01-2512793**

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

Payment Terms: Due Upon Receipt
Tax ID: 35-0874357

Vendor: 21661 - Ice Miller LLP **Vendor Acct:** **Check No.** 310162

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
01-2512793	2500721	05	001	2412	418	0000	000000	211	00	000	147.50

South-Western City Board of Education **TOTAL** 147.50

Message:

****** ARCHIVE COPY ******

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 310162

DATE
3/19/2025

6-12/410

Void After 90 Days

PAY **$********147.50**

One Hundred Forty-Seven and 50/100 Dollars

PAY TO THE ORDER OF

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

2500721

IceMiller
LEGAL COUNSEL

04/01/2025

Invoice No. 01-2522617
May 9, 2025

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Re: General Business
Our Client.Matter [redacted]

INVOICE SUMMARY

For Services rendered through April 30, 2025

Professional Services	$73.75
Total Current Invoice	**$73.75**

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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/17/2025	CRAW J	[redacted]	0.25
Total Professional Services			**$73.75**

SUMMARY OF PROFESSIONAL SERVICES

Attorney	Hours	Rate	Amount
Justin Crawford	0.25	$295.00	$73.75
Total Professional Services	**0.25**		**$73.75**

Total Invoice Balance Due **$73.75**

Payment Terms: Due Upon Receipt. Interest charges may accrue on past due balance.

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com.**
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

IceMiller
LEGAL COUNSEL

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Invoice No. 01-2522617
May 9, 2025

Re: General Business
Our Client.Matter [redacted]

INVOICE SUMMARY

For Services rendered through April 30, 2025

Professional Services	$73.75
Total Current Invoice	**$73.75**

Payment Options

16
ok

Online Payments and W-9 Access:
Click the logo below or visit
www.icemiller.com/firm/payment-portal

Wire/ACH Instructions:
Huntington Bank
[redacted]
Please Reference **Invoice No. 01-2522617**

Payment by check
Remit to: Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 01-2522617**

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

REMITTANCE

Payment Terms: Due Upon Receipt
Tax ID: 35-0874357

Vendor: 21661 - Ice Miller LLP **Vendor Acct:** **Check No.** 311788

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
01-2522617	2500721	05	001	2412	418	0000	000000	211	00	000	73.75
South Western City Schools										**TOTAL**	73.75

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 311788

DATE
5/22/2025

6-12/410

Void After 90 Days

PAY

Seventy-Three and 75/100 Dollars

$*******73.75**

PAY
TO
THE
ORDER
OF

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

2500721

IceMiller
LEGAL COUNSEL

Invoice No. 01-2527751
June 11, 2025

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Re: General Business
Our Client.Matter [redacted]

INVOICE SUMMARY

For Services rendered through May 31, 2025

Professional Services	$495.00
Total Current Invoice	**$495.00**

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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/12/2025	CRAW J	[redacted]	1.00
05/30/2025	GRAY J	[redacted]	0.50
Total Professional Services			**$495.00**

SUMMARY OF PROFESSIONAL SERVICES

Attorney	Hours	Rate	Amount
Jeremy Grayem	0.50	$400.00	$200.00
Justin Crawford	1.00	$295.00	$295.00
Total Professional Services	**1.50**		**$495.00**

Total Invoice Balance Due **$495.00**

VP
ok to pay

Payment Terms: Due Upon Receipt. Interest charges may accrue on past due balance.

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

IceMiller
LEGAL COUNSEL

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Invoice No. 01-2527751
June 11, 2025

Re: General Business
Our Client.Matter [redacted]

INVOICE SUMMARY

For Services rendered through May 31, 2025

Professional Services	$495.00
Total Current Invoice	**$495.00**

Payment Options

Online Payments and W-9 Access:
Click the logo below or visit
www.icemiller.com/firm/payment-portal

Wire/ACH Instructions:
Huntington Bank
[redacted]
Please Reference **Invoice No. 01-2527751**

Payment by check
Remit to: Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 01-2527751**

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

REMITTANCE

Payment Terms: Due Upon Receipt
Tax ID: 35-0874357

Vendor: 21661 - Ice Miller LLP **Vendor Acct:** **Check No.** 313249

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
01-2527751	2500721	05	001	2412	418	0000	000000	211	00	000	495.00
South Western City Schools										**TOTAL**	495.00

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 313249

DATE
7/24/2025

6-12/410

Void After 90 Days

PAY **$********495.00**

Four Hundred Ninety-Five and 00/100 Dollars

PAY TO THE ORDER OF

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

~~9000025~~

IceMiller
LEGAL COUNSEL

2500721 06/01/2025

Invoice No. 01-2534780
July 24, 2025

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Re: General Business
Our Client.Matter [redacted]

INVOICE SUMMARY

For Services rendered through June 30, 2025

Professional Services	$1,863.75
Total Current Invoice	**$1,863.75**
Previous Balance Due	$495.00
Total Balance Due	$2,358.75

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PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/19/2025	GRAY J	[redacted]	1.00
06/23/2025	MILL G	[redacted]	0.25
06/23/2025	GRAY J	[redacted]	0.50
06/24/2025	MILL G	[redacted]	0.75
06/25/2025	MILL G	[redacted]	0.75
06/26/2025	MILL G	[redacted]	0.50
06/26/2025	GRAY J	[redacted]	1.00
06/30/2025	GRAY J	[redacted]	0.50
Total Professional Services			**$1,863.75**

SUMMARY OF PROFESSIONAL SERVICES

Attorney	Hours	Rate	Amount
Jeremy Grayem	3.00	$400.00	$1,200.00
Grant Miller	2.25	$295.00	$663.75
Total Professional Services	**5.25**		**$1,863.75**

Total Invoice Balance Due **$1,863.75**

OK TO PAY

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/11/25	01-2527751	$495.00	$0.00	$495.00
07/24/25	01-2534780	$1,863.75	$0.00	$1,863.75
			Total Outstanding Balance Due	**$2,358.75**

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
$1,863.75	$495.00	$0.00	$0.00	$0.00	$2,358.75

Payment Terms: Due Upon Receipt. Interest charges may accrue on past due balance.

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

IceMiller
LEGAL COUNSEL

South-Western City Schools
Deliver via Email
accounts-payable@swcsd.us

Invoice No. 01-2534780
July 24, 2025

Re: General Business
Our Client.Matte[redacted]

INVOICE SUMMARY

For Services rendered through June 30, 2025

Professional Services	$1,863.75
Total Current Invoice	**$1,863.75**
Previous Balance Due	$495.00
Total Balance Due	$2,358.75

REMITTANCE

Payment Options

Online Payments and W-9 Access:
Click the logo below or visit
www.icemiller.com/firm/payment-portal

Wire/ACH Instructions:
Huntington Bank
[redacted]
Please Reference **Invoice No. 01-2534780**

Payment by check
Remit to: Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 01-2534780**

Questions on payments, wiring instructions, outstanding balances, etc. please email **payice@icemiller.com**.
Questions related to billing, including copies of invoices please email **icemillerbilling@icemiller.com**.

Payment Terms: Due Upon Receipt
Tax ID: 35-0874357

Vendor: 21661 - Ice Miller LLP **Vendor Acct:** **Check No.** 313533

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
01-2534780.	2500721	05	001	2412	418	0000	000000	211	00	000	1,863.75
South Western City Schools										**TOTAL**	1,863.75

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 313533

DATE
8/6/2025

6-12/410

Void After 90 Days

PAY **$******1,863.75**

One Thousand, Eight Hundred Sixty-Three and 75/100 Dollars

PAY TO THE ORDER OF

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Ice Miller LLP
PO Box 68
Indianapolis, IN 46206-0068

2500833 14089 01/02/2025 25045.36

Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

02/03/2025
Account No: JRSWOO-01
Statement No: 14089

[redacted]

Previous Balance $14,216.50

Fees

			Rate	Hours	
01/02/2025	RF	[redacted]	285.00	0.50	142.50
	AR	[redacted]	195.00	0.10	19.50
	KAG	[redacted]	285.00	0.30	85.50
01/03/2025	RF	[redacted]	285.00	1.30	370.50
	BJL	[redacted]	195.00	0.40	78.00
	AR	[redacted]	195.00	0.80	156.00
01/05/2025	PJH	[redacted]	285.00	0.10	28.50
	MHG	[redacted]	285.00	2.10	598.50
01/06/2025	RF	[redacted]	285.00	1.00	285.00
	BJL	[redacted]	195.00	0.90	175.50
	AR	[redacted]	195.00	0.70	136.50
	MHG	[redacted]	285.00	0.50	142.50
	KAG	[redacted]	285.00	2.80	798.00

Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

02/03/2025
Account No: JRSWOO-01
Statement No: 14089

[redacted]

Previous Balance $14,216.50

Fees

			Rate	Hours	
01/02/2025	RF	[redacted]	285.00	0.50	142.50
	AR	[redacted]	195.00	0.10	19.50
	KAG	[redacted]	285.00	0.30	85.50
01/03/2025	RF	[redacted]	285.00	1.30	370.50
	BJL	[redacted]	195.00	0.40	78.00
	AR	[redacted]	195.00	0.80	156.00
01/05/2025	PJH	[redacted]	285.00	0.10	28.50
	MHG	[redacted]	285.00	2.10	598.50
01/06/2025	RF	[redacted]	285.00	1.00	285.00
	BJL	[redacted]	195.00	0.90	175.50
	AR	[redacted]	195.00	0.70	136.50
	MHG	[redacted]	285.00	0.50	142.50
	KAG	[redacted]	285.00	2.80	798.00

Southwestern City Schools

General

02/03/2025
Account No: JRSWOO-01
Statement No: 14089

			Rate	Hours	
01/07/2025	RF	[redacted]	285.00	2.20	627.00
	PJH	[redacted]	285.00	0.30	85.50
	KAG	[redacted]	285.00	1.10	313.50
01/08/2025	RF	[redacted]	285.00	0.20	57.00
	BJL	[redacted]	195.00	1.10	214.50
	PJH	[redacted]	285.00	0.70	199.50
	AR	[redacted]	195.00	0.70	136.50
	KAG	[redacted]	285.00	1.40	399.00
01/09/2025	RF	[redacted]	285.00	1.80	513.00
	KF	[redacted]	285.00	0.90	256.50
01/10/2025	RF	[redacted]	285.00	1.00	285.00
	BJL	[redacted]	195.00	0.40	78.00
01/11/2025	MHG	[redacted]	285.00	2.90	826.50
01/13/2025	BJL	[redacted]	195.00	0.90	175.50
	PJH	[redacted]	285.00	0.10	28.50
	MHG	[redacted]	285.00	0.40	114.00
	AR	[redacted]	195.00	0.60	117.00
	KAG	[redacted]	285.00	1.50	427.50
01/14/2025	RF	[redacted]	285.00	0.80	228.00
	PJH	[redacted]	285.00	0.20	57.00
	MHG	[redacted]			

Southwestern City Schools

[redacted]

02/03/2025
Account No: JRSWOO-01
Statement No: 14089

[redacted]

		Rate	Hours	
		285.00	2.00	570.00
	AR			
		195.00	0.70	136.50
	KAG			
		285.00	0.90	256.50
	KF			
		285.00	1.60	456.00
01/15/2025	RF			
		285.00	2.10	598.50
	BJL	195.00	0.10	19.50
	MHG			
		285.00	0.70	199.50
	AR			
		195.00	0.50	97.50
01/16/2025	RF			
		285.00	1.70	484.50
	MHG	285.00	0.70	199.50
	AR	195.00	0.40	78.00
01/17/2025	RF			
		285.00	0.30	85.50
	BJL	195.00	0.40	78.00
	AR			
		195.00	0.90	175.50
	MHG			
		285.00	2.00	570.00
01/20/2025	PJH			
		285.00	0.50	142.50
	MHG			
		285.00	1.90	541.50
	KF			
		285.00	1.80	513.00
01/21/2025	RF			

Southwestern City Schools

[redacted]

02/03/2025
Account No: JRSWOO-01
Statement No: 14089

			Rate	Hours	
		[redacted]	285.00	0.40	114.00
	BJL	[redacted]	195.00	0.50	97.50
	PJH	[redacted]	285.00	0.20	57.00
	MHG	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.20	39.00
	AR	[redacted]	195.00	0.40	78.00
	KF	[redacted]	285.00	0.50	142.50
01/22/2025	RF	[redacted]	285.00	0.20	57.00
	BJL	[redacted]	195.00	0.50	97.50
	PJH	[redacted]	285.00	0.60	171.00
	MHG	[redacted]	285.00	0.60	171.00
	AR	[redacted]	195.00	0.60	117.00
	AR	[redacted]	195.00	0.40	78.00
01/23/2025	BJL	[redacted]	195.00	0.20	39.00
	RF	[redacted]	285.00	0.50	142.50
	PJH	[redacted]	285.00	0.50	142.50
	AR	[redacted]	195.00	0.90	175.50
01/24/2025	RF	[redacted]	285.00	1.30	370.50
	KF	[redacted]	285.00	0.90	256.50
	KAG	[redacted]	285.00	0.30	85.50
01/25/2025	MHG	[redacted]	285.00	4.90	1,396.50
01/26/2025	MHG	[redacted]	285.00	6.00	1,710.00
01/27/2025	RF	[redacted]	285.00	1.20	342.00
	BJL	[redacted]	195.00	0.20	39.00
	AR	[redacted]	195.00	1.50	292.50

			Rate	Hours	
	MHG	[redacted]	285.00	1.30	370.50
	KF	[redacted]	285.00	0.70	199.50
01/28/2025	BJL	[redacted]	195.00	1.80	351.00
	RF	[redacted]	285.00	0.70	199.50
	AR	[redacted]	195.00	0.80	156.00
	KAG	[redacted]	285.00	1.50	427.50
	KF	[redacted]	285.00	0.80	228.00
01/29/2025	RF	[redacted]	285.00	0.70	199.50
	PJH	[redacted]	285.00	0.80	228.00
	BJL	[redacted]	195.00	1.30	253.50
	AR	[redacted]	195.00	0.80	156.00
	MHG	[redacted]	285.00	1.80	513.00
01/30/2025	BJL	[redacted]	195.00	0.10	19.50
	AR	[redacted]	195.00	0.60	117.00
	RF	[redacted]	285.00	0.30	85.50
	PJH	[redacted]	285.00	0.30	85.50
	KF	[redacted]	285.00	0.90	256.50
01/31/2025	BJL	[redacted]	195.00	5.00	975.00
	MHG	[redacted]	285.00	0.60	171.00
	KF	[redacted]	285.00	0.60	171.00
				95.00	24,789.00

	Hours	Amount
For Current Services Rendered	95.00	24,789.00

Recapitulation

Timekeeper	Hours
Mark H. Gillis	28.60
Karol Fox	8.70
Patrick Heery	4.30

Southwestern City Schools

[redacted]

02/03/2025
Account No: JRSWOO-01
Statement No: 14089

Timekeeper	Hours
Richelle L. Thoburn Ford	18.20
Bobbi Jo Leitz	13.80
Amanda Ritchie	11.60
Kelley A. Gorry	9.80

Expenses

01/13/2025	[redacted]	15.00
01/13/2025	[redacted]	103.00
01/31/2025	[redacted]	11.86
01/31/2025	[redacted]	1.50
	Total Expenses	131.36
	Total Current Work	24,920.36

Payments

01/22/2025	Cost Reimbursement	-125.00
01/22/2025	Fee Payment	-13,966.50
	Total Payments	-14,091.50
	Balance Due	$25,045.36
		$25,045.36

✓
ok

Attorney-Client Privileged Communication

Vendor: 87041 - Rich & Gillis Law Group, LLC **Vendor Acct:** **Check No.** 309647

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0014089	2500833	05	001	2412	418	0000	000000	211	00	000	25,045.36

South-Western City Board of Education **TOTAL** 25,045.36

Message:

****** ARCHIVE COPY ******

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 309647

DATE
2/26/2025

6-12/410

Void After 90 Days

PAY **$*****25,045.36**

Twenty-Five Thousand Forty-Five and 36/100 Dollars

PAY TO THE ORDER OF

Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017

2500833 14147 02/01/2025 35429.79

Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

03/03/2025
Account No: JRSWOO-01
Statement No: 14147

[redacted]

Previous Balance $25,045.36

Fees

			Rate	Hours	
02/02/2025	MHG	[redacted]	285.00	1.10	313.50
02/03/2025	RF	[redacted]	285.00	0.50	142.50
	AR	[redacted]	195.00	0.10	19.50
	KAG	[redacted]	285.00	0.60	171.00
	MHG	[redacted]	285.00	1.20	342.00
	KF	[redacted]	285.00	0.80	228.00
02/04/2025	BJL	[redacted]	195.00	3.00	585.00
	AR	[redacted]	195.00	3.00	585.00
	PJH	[redacted]	285.00	0.10	28.50
02/05/2025	BJL	[redacted]	195.00	2.70	526.50
	RF	[redacted]	285.00	0.60	171.00
	AR	[redacted]	195.00	7.50	1,462.50
	MHG	[redacted]	285.00	0.90	256.50
02/06/2025	BJL	[redacted]	195.00	0.80	156.00
	AR	[redacted]	195.00	7.50	1,462.50
	PJH	[redacted]	285.00	0.10	28.50
	MHG	[redacted]	285.00	3.30	940.50
	KF	[redacted]			

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Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

03/03/2025
Account No: JRSWOO-01
Statement No: 14147

[redacted]

Previous Balance $25,045.36

Fees

			Rate	Hours	
02/02/2025	MHG	[redacted]	285.00	1.10	313.50
02/03/2025	RF	[redacted]	285.00	0.50	142.50
	AR	[redacted]	195.00	0.10	19.50
	KAG	[redacted]	285.00	0.60	171.00
	MHG	[redacted]	285.00	1.20	342.00
	KF	[redacted]	285.00	0.80	228.00
02/04/2025	BJL	[redacted]	195.00	3.00	585.00
	AR	[redacted]	195.00	3.00	585.00
	PJH	[redacted]	285.00	0.10	28.50
02/05/2025	BJL	[redacted]	195.00	2.70	526.50
	RF	[redacted]	285.00	0.60	171.00
	AR	[redacted]	195.00	7.50	1,462.50
	MHG	[redacted]	285.00	0.90	256.50
02/06/2025	BJL	[redacted]	195.00	0.80	156.00
	AR	[redacted]	195.00	7.50	1,462.50
	PJH	[redacted]	285.00	0.10	28.50
	MHG	[redacted]	285.00	3.30	940.50
	KF	[redacted]			

Southwestern City Schools

03/03/2025
Account No: JRSWOO-01
Statement No: 14147

[redacted]

			Rate	Hours	
		[redacted]	285.00	1.10	313.50
02/07/2025	RF	[redacted]	285.00	0.60	171.00
	BJL	[redacted]	195.00	3.50	682.50
	AR	[redacted]	195.00	1.80	351.00
	KAG	[redacted]	285.00	1.50	427.50
	MHG	[redacted]	285.00	2.40	684.00
02/09/2025	MHG	[redacted]	285.00	3.00	855.00
02/10/2025	BJL	[redacted]	195.00	0.60	117.00
	RF	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.20	39.00
	PJH	[redacted]	285.00	0.20	57.00
	KAG	[redacted]	285.00	0.30	85.50
	KF	[redacted]	285.00	0.80	228.00
02/11/2025	RF	[redacted]	285.00	0.50	142.50
	BJL	[redacted]	195.00	3.30	643.50
	AR	[redacted]	195.00	0.60	117.00
	PJH	[redacted]	285.00	0.30	85.50
	KF	[redacted]	285.00	0.70	199.50
02/12/2025	RF	[redacted]	285.00	1.90	541.50
	PJH	[redacted]	285.00	0.60	171.00
	BJL	[redacted]			

Southwestern City Schools

[redacted]

03/03/2025
Account No: JRSWOO-01
Statement No: 14147

			Rate	Hours	
		[redacted]	195.00	4.00	780.00
	MHG	[redacted]	285.00	2.20	627.00
02/13/2025	RF	[redacted]			
		[redacted]	285.00	1.10	313.50
	JAR	[redacted]	285.00	1.00	285.00
	AR	[redacted]			
		[redacted]	195.00	0.60	117.00
	PJH	[redacted]			
		[redacted]	285.00	0.30	85.50
	BJL	[redacted]			
		[redacted]	195.00	1.60	312.00
	MHG	[redacted]			
		[redacted]	285.00	0.10	28.50
02/14/2025	AR	[redacted]	195.00	3.00	585.00
	RF	[redacted]	285.00	0.10	28.50
	PJH	[redacted]	285.00	0.20	57.00
	BJL	[redacted]			
		[redacted]	195.00	0.60	117.00
	MHG	[redacted]	285.00	1.70	484.50
	KF	[redacted]			
		[redacted]	285.00	1.30	370.50
02/17/2025	PJH	[redacted]	285.00	0.10	28.50
	KF	[redacted]			
		[redacted]	285.00	0.60	171.00
02/18/2025	RF	[redacted]			
		[redacted]	285.00	0.40	114.00
	BJL	[redacted]			
		[redacted]	195.00	0.30	58.50
	AR	[redacted]	195.00	1.00	195.00
	KAG	[redacted]			
		[redacted]	285.00	1.80	513.00
	MHG	[redacted]			
		[redacted]	285.00	2.70	769.50
02/19/2025	RF	[redacted]			

Southwestern City Schools

[redacted]

03/03/2025
Account No: JRSWOO-01
Statement No: 14147

			Rate	Hours	
		[redacted]	285.00	1.70	484.50
	BJL	[redacted]	195.00	0.50	97.50
	KAG	[redacted]	285.00	0.50	142.50
	KF	[redacted]	285.00	0.50	142.50
02/20/2025	RF	[redacted]	285.00	1.00	285.00
	BJL	[redacted]	195.00	0.10	19.50
	AR	[redacted]	195.00	0.40	78.00
	MHG	[redacted]	285.00	1.10	313.50
	KAG	[redacted]	285.00	0.90	256.50
	KF	[redacted]	285.00	1.70	484.50
02/21/2025	RF	[redacted]	285.00	1.00	285.00
	PJH	[redacted]	285.00	0.40	114.00
	BJL	[redacted]	195.00	0.70	136.50
	AR	[redacted]	195.00	0.10	19.50
	MHG	[redacted]	285.00	1.80	513.00
	KAG	[redacted]	285.00	0.40	114.00
	KF	[redacted]	285.00	1.20	342.00
02/22/2025	PJH	[redacted]	285.00	0.10	28.50
	MHG	[redacted]	285.00	2.00	570.00
02/24/2025	PJH	[redacted]	285.00	0.70	199.50
	BJL	[redacted]			

Southwestern City Schools

03/03/2025
Account No: JRSWOO-01
Statement No: 14147

[redacted]

			Rate	Hours	
		[redacted]	195.00	0.70	136.50
	AR	[redacted]	195.00	0.30	58.50
	KAG	[redacted]	285.00	1.40	399.00
	KF	[redacted]	285.00	0.90	256.50
02/25/2025	BJL	[redacted]	195.00	0.30	58.50
	AR	[redacted]	195.00	0.20	39.00
	PJH	[redacted]	285.00	0.20	57.00
	KAG	[redacted]	285.00	0.20	57.00
02/26/2025	BJL	[redacted]	195.00	0.60	117.00
	AR	[redacted]	195.00	0.90	175.50
	MHG	[redacted]	285.00	0.20	57.00
	KAG	[redacted]	285.00	0.30	85.50
	KF	[redacted]	285.00	0.80	228.00
02/27/2025	BJL	[redacted]	195.00	0.90	175.50
	AR	[redacted]	195.00	0.70	136.50
	MHG	[redacted]	285.00	2.30	655.50
	KAG	[redacted]	285.00	0.50	142.50
02/28/2025	BJL	[redacted]	195.00	0.20	39.00
	PJH	[redacted]	285.00	0.20	57.00
	KF	[redacted]	285.00	0.70	199.50
	AR	[redacted]	195.00	0.40	78.00
				112.30	27,262.50

For Current Services Rendered	112.30	27,262.50

Recapitulation

Timekeeper	Hours
Jeffrey Rich	1.00
Mark H. Gillis	26.00
Karol Fox	11.10
Patrick Heery	3.50
Richelle L. Thoburn Ford	9.60
Bobbi Jo Leitz	24.40
Amanda Ritchie	28.30
Kelley A. Gorry	8.40

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Southwestern City Schools

General

03/03/2025
Account No: JRSWOO-01
Statement No: 14147

Expenses

02/03/2025	[redacted]	835.98
02/25/2025	[redacted]	25.00
02/28/2025	[redacted]	7,276.56
02/28/2025	[redacted]	29.75
	Total Expenses	8,167.29
	Total Current Work	35,429.79
	Balance Due	$60,475.15
		$60,475.15

Attorney-Client Privileged Communication

Vendor: 87041 - Rich & Gillis Law Group, LLC **Vendor Acct:** **Check No.** 310046

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0014147	2500833	05	001	2412	418	0000	000000	211	00	000	35,429.79
										TOTAL	35,429.79

South-Western City Board of Education

Message:

****** ARCHIVE COPY ******

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 310046

DATE
3/12/2025

6-12/410

Void After 90 Days

PAY **$*****35,429.79**

Thirty-Five Thousand, Four Hundred Twenty-Nine and 79/100 Dollars

PAY TO THE ORDER OF

Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017

Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

2500833 14239 03/01/2025 22791.43

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

04/01/2025
Account No: JRSWOO-01
Statement No: 14239

[redacted]

Previous Balance $60,475.15

Fees

			Rate	Hours	
03/02/2025	RF	[redacted]	285.00	0.40	114.00
03/03/2025	RF	[redacted]	285.00	1.80	513.00
	KAG	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.20	39.00
	MHG	[redacted]	285.00	1.50	427.50
	KF	[redacted]	285.00	0.80	228.00
03/04/2025	RF	[redacted]	285.00	2.00	570.00
	BJL	[redacted]	195.00	1.00	195.00
	AR	[redacted]	195.00	0.30	58.50
03/05/2025	RF	[redacted]	285.00	0.40	114.00
	PJH	[redacted]	285.00	0.20	57.00
	MHG	[redacted]	285.00	0.60	171.00
	AR	[redacted]			

Southwestern City Schools

[redacted]

04/01/2025
Account No: JRSWOO-01
Statement No: 14239

			Rate	Hours	
		[redacted]	195.00	0.30	58.50
03/06/2025	BJL	[redacted]	195.00	0.80	156.00
	RF	[redacted]	285.00	0.30	85.50
	PJH	[redacted]	285.00	0.80	228.00
	MHG	[redacted]	285.00	1.70	484.50
	AR	[redacted]	195.00	0.30	58.50
	KAG	[redacted]	285.00	0.90	256.50
03/07/2025	RF	[redacted]	285.00	0.80	228.00
	BJL	[redacted]	195.00	1.00	195.00
	PJH	[redacted]	285.00	2.00	570.00
	KF	[redacted]	285.00	0.30	85.50
	KAG	[redacted]	285.00	0.90	256.50
03/08/2025	RF	[redacted]	285.00	0.30	85.50
03/09/2025	RF	[redacted]	285.00	0.30	85.50
	PJH	[redacted]	285.00	0.30	85.50
	MHG	[redacted]	285.00	3.10	883.50
03/10/2025	RF	[redacted]	285.00	1.50	427.50
	KAG	[redacted]	285.00	1.20	342.00
	PJH	[redacted]	285.00	0.50	142.50
	KF	[redacted]	285.00	2.10	598.50
03/11/2025	JAR	[redacted]	285.00	1.00	285.00
	RF	[redacted]	285.00	0.30	85.50
	PJH	[redacted]	285.00	0.90	256.50

Southwestern City Schools

[redacted]

04/01/2025
Account No: JRSWOO-01
Statement No: 14239

			Rate	Hours	
	AR	[redacted]	195.00	0.10	19.50
	KF	[redacted]	285.00	1.80	513.00
03/12/2025	RF	[redacted]	285.00	0.20	57.00
	PJH	[redacted]	285.00	0.80	228.00
	AR	[redacted]	195.00	0.40	78.00
	KAG	[redacted]	285.00	1.60	456.00
03/13/2025	BJL	[redacted]	195.00	1.50	292.50
	RF	[redacted]	285.00	0.90	256.50
	PJH	[redacted]	285.00	3.50	997.50
	MHG	[redacted]	285.00	1.00	285.00
03/14/2025	RF	[redacted]	285.00	1.20	342.00
	BJL	[redacted]	195.00	0.30	58.50
	PJH	[redacted]	285.00	1.70	484.50
	MHG	[redacted]	285.00	1.00	285.00
	AR	[redacted]	195.00	0.70	136.50
	KF	[redacted]	285.00	1.70	484.50
	KAG	[redacted]	285.00	1.10	313.50
03/15/2025	MHG	[redacted]	285.00	2.10	598.50
03/16/2025	MHG	[redacted]	285.00	2.50	712.50

Southwestern City Schools

[redacted]

04/01/2025
Account No: JRSWOO-01
Statement No: 14239

			Rate	Hours	
03/17/2025	RF	[redacted]	285.00	1.70	484.50
	BJL	[redacted]	195.00	1.50	292.50
	PJH	[redacted]	285.00	0.10	28.50
	MHG	[redacted]	285.00	1.00	285.00
	KF	[redacted]	285.00	1.60	456.00
	KAG	[redacted]	285.00	0.40	114.00
03/18/2025	BJL	[redacted]	195.00	0.50	97.50
	MHG	[redacted]	285.00	2.20	627.00
	AR	[redacted]	195.00	0.60	117.00
	PJH	[redacted]	285.00	0.30	85.50
	KF	[redacted]	285.00	1.50	427.50
03/19/2025	MHG	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.50	97.50
	BJL	[redacted]	195.00	0.70	136.50
03/20/2025	RF	[redacted]	285.00	0.30	85.50
	MHG	[redacted]	285.00	0.40	114.00
	AR	[redacted]	195.00	0.50	97.50
	BJL	[redacted]	195.00	0.60	117.00
	PJH	[redacted]	285.00	0.60	171.00
	KF	[redacted]	285.00	0.90	256.50
	KAG	[redacted]	285.00	0.70	199.50

Southwestern City Schools

04/01/2025
Account No: JRSWOO-01
Statement No: 14239

[redacted]

			Rate	Hours	
03/21/2025	RF	[redacted]	285.00	0.30	85.50
	BJL	[redacted]	195.00	0.20	39.00
	AR	[redacted]	195.00	0.50	97.50
	PJH	[redacted]	285.00	0.20	57.00
03/24/2025	RF	[redacted]	285.00	0.20	57.00
	BJL	[redacted]	195.00	0.50	97.50
03/25/2025	BJL	[redacted]	195.00	0.40	78.00
03/26/2025	KAG	[redacted]	285.00	0.40	114.00
	RF	[redacted]	285.00	0.60	171.00
	BJL	[redacted]	195.00	0.80	156.00
	AR	[redacted]	195.00	1.40	273.00
03/27/2025	RF	[redacted]	285.00	0.30	85.50
	BJL	[redacted]	195.00	0.40	78.00
	AR	[redacted]	195.00	1.00	195.00
03/28/2025	AR	[redacted]	195.00	2.30	448.50
	KAG	[redacted]	285.00	1.40	399.00
03/30/2025	PJH	[redacted]	285.00	0.10	28.50
03/31/2025	MHG	[redacted]	285.00	0.60	171.00
	RF	[redacted]	285.00	0.20	57.00
	PJH	[redacted]	285.00	0.10	28.50
	KF	[redacted]	285.00	1.60	456.00
				85.40	22,602.00

Southwestern City Schools

[redacted]

04/01/2025
Account No: JRSWOO-01
Statement No: 14239

	Rate	Hours	
For Current Services Rendered		85.40	22,602.00

Recapitulation

Timekeeper	Hours
Jeffrey Rich	1.00
Mark H. Gillis	17.90
Karol Fox	12.30
Patrick Heery	12.10
Richelle L. Thoburn Ford	14.00
Bobbi Jo Leitz	10.20
Amanda Ritchie	9.10
Kelley A. Gorry	8.80

Expenses

03/12/2025	[redacted]	10.88
03/26/2025	[redacted]	5.41
03/31/2025	[redacted]	9.64
03/31/2025	[redacted]	163.50
	Total Expenses	189.43
	Total Current Work	22,791.43

Payments

03/05/2025	Fee Payment	-125.00
03/05/2025	Cost Reimbursement	-131.36
03/05/2025	Fee Payment	-24,789.00
03/18/2025	Cost Reimbursement	-8,167.29
03/18/2025	Fee Payment	-27,262.50
	Total Payments	-60,475.15
	Balance Due	$22,791.43

$22,791.43

OK TO PAY

Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

2500833 14317 04/01/2025 20693.49

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

05/01/2025
Account No: JRSWOO-01
Statement No: 14317

[redacted]

Previous Balance $22,791.43

Fees

			Rate	Hours	
04/01/2025	RF	[redacted]	285.00	1.50	427.50
	JAR	[redacted]	285.00	1.50	427.50
04/02/2025	RF	[redacted]	285.00	0.10	28.50
	BJL	[redacted]	195.00	0.40	78.00
	PJH	[redacted]	285.00	1.00	285.00
	MHG	[redacted]	285.00	2.50	712.50
	AR	[redacted]	195.00	0.50	97.50
04/03/2025	MHG	[redacted]	285.00	1.90	541.50
	KF	[redacted]	285.00	1.50	427.50
04/04/2025	RF	[redacted]	285.00	1.30	370.50
	PJH	[redacted]	285.00	0.10	28.50
	KAG	[redacted]	285.00	0.10	28.50
	AR	[redacted]	195.00	0.30	58.50
	KF	[redacted]			

Southwestern City Schools

[redacted]

05/01/2025
Account No: JRSWOO-01
Statement No: 14317

			Rate	Hours	
		[redacted]	285.00	1.30	370.50
04/05/2025	MHG	[redacted]	285.00	1.20	342.00
04/07/2025	BJL	[redacted]	195.00	0.20	39.00
	PJH	[redacted]	285.00	0.10	28.50
04/08/2025	RF	[redacted]	285.00	0.10	28.50
	BJL	[redacted]	195.00	0.30	58.50
04/09/2025	BJL	[redacted]	195.00	0.50	97.50
	RF	[redacted]	285.00	2.50	712.50
	PJH	[redacted]	285.00	0.60	171.00
	MHG	[redacted]	285.00	1.60	456.00
	KAG	[redacted]	285.00	0.70	199.50
	KF	[redacted]	285.00	1.10	313.50
04/10/2025	RF	[redacted]	285.00	0.60	171.00
	PJH	[redacted]	285.00	1.30	370.50
	BJL	[redacted]	195.00	0.70	136.50
	KAG	[redacted]	285.00	2.60	741.00
	KF	[redacted]	285.00	0.90	256.50
04/11/2025	JAR	[redacted]	285.00	0.40	114.00
	PJH	[redacted]	285.00	0.10	28.50
	BJL	[redacted]	195.00	0.70	136.50
	MHG	[redacted]	285.00	4.00	1,140.00
	KAG	[redacted]			

Southwestern City Schools

[redacted]

05/01/2025
Account No: JRSWOO-01
Statement No: 14317

			Rate	Hours	
		[redacted]	285.00	2.30	655.50
04/14/2025	RF	[redacted]	285.00	3.60	1,026.00
	PJH	[redacted]	285.00	0.30	85.50
	AR	[redacted]	195.00	0.10	19.50
04/15/2025	RF	[redacted]	285.00	0.80	228.00
	PJH	[redacted]	285.00	0.10	28.50
	AR	[redacted]	195.00	1.80	351.00
	BJL	[redacted]	195.00	0.40	78.00
04/16/2025	RF	[redacted]	285.00	0.40	114.00
	BJL	[redacted]	195.00	0.80	156.00
	KF	[redacted]	285.00	1.40	399.00
04/17/2025	RF	[redacted]	285.00	0.10	28.50
	BJL	[redacted]	195.00	0.50	97.50
	AR	[redacted]	195.00	0.90	175.50
04/18/2025	BJL	[redacted]	195.00	0.60	117.00
	AR	[redacted]	195.00	0.30	58.50
	PJH	[redacted]	285.00	0.10	28.50
	KF	[redacted]	285.00	1.70	484.50
	KAG	[redacted]	285.00	2.40	684.00
04/21/2025	RF	[redacted]	285.00	0.20	57.00
	BJL	[redacted]	195.00	0.90	175.50
	KF	[redacted]	285.00	2.50	712.50

Southwestern City Schools

[redacted]

05/01/2025
Account No: JRSWOO-01
Statement No: 14317

			Rate	Hours	
04/22/2025	BJL	[redacted]	195.00	0.30	58.50
	AR	[redacted]	195.00	0.40	78.00
	PJH	[redacted]	285.00	1.30	370.50
	KAG	[redacted]	285.00	0.80	228.00
04/23/2025	MHG	[redacted]	285.00	2.20	627.00
	PJH	[redacted]	285.00	0.30	85.50
	BJL	[redacted]	195.00	0.10	19.50
04/24/2025	RF	[redacted]	285.00	0.40	114.00
	BJL	[redacted]	195.00	0.60	117.00
	MHG	[redacted]	285.00	1.80	513.00
	AR	[redacted]	195.00	0.20	39.00
	PJH	[redacted]	285.00	0.20	57.00
04/25/2025	AR	[redacted]	195.00	1.60	312.00
	PJH	[redacted]	285.00	0.70	199.50
	BJL	[redacted]	195.00	0.30	58.50
04/26/2025	MHG	[redacted]	285.00	2.70	769.50
04/28/2025	AR	[redacted]	195.00	0.10	19.50
	AR	[redacted]	195.00	0.30	58.50
	PJH	[redacted]	285.00	0.50	142.50
04/29/2025	RF	[redacted]	285.00	0.10	28.50
	AR	[redacted]	195.00	1.50	292.50
	PJH	[redacted]	285.00	0.50	142.50
	BJL	[redacted]	195.00	0.10	19.50
	KAG	[redacted]	285.00	0.40	114.00
	KAG	[redacted]	285.00	0.30	85.50
04/30/2025	RF	[redacted]			

Southwestern City Schools

[redacted]

05/01/2025
Account No: JRSWOO-01
Statement No: 14317

		Rate	Hours	
	[redacted]	285.00	0.40	114.00
MHG	[redacted]			
	[redacted]	285.00	1.00	285.00
PJH	[redacted]	285.00	1.00	285.00
KAG	[redacted]			
	[redacted]	285.00	0.60	171.00
			77.10	20,587.50
	For Current Services Rendered		77.10	20,587.50

Recapitulation

Timekeeper	Hours
Jeffrey Rich	1.90
Mark H. Gillis	18.90
Karol Fox	10.40
Patrick Heery	8.20
Richelle L. Thoburn Ford	12.10
Bobbi Jo Leitz	7.40
Amanda Ritchie	8.00
Kelley A. Gorry	10.20

Expenses

04/07/2025	[redacted]	19.00
04/07/2025	[redacted]	33.00
04/09/2025	[redacted]	5.38
04/30/2025	[redacted]	1.94
04/30/2025	[redacted]	35.00
04/30/2025	[redacted]	10.00
04/30/2025	[redacted]	1.67
	Total Expenses	105.99
	Total Current Work	20,693.49
	Balance Due	$43,484.92
		$43,484.92

V/PO
OK TO PAY

Attorney-Client Privileged Communication

Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

2500833 14351 05/01/2025 22813.03

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

06/02/2025
Account No: JRSWOO-01
Statement No: 14351

[redacted]

Previous Balance $43,484.92

Fees

			Rate	Hours	
05/01/2025	RF	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.20	39.00
05/02/2025	PJH	[redacted]	285.00	0.10	28.50
	AR	[redacted]	195.00	0.20	39.00
	MHG	[redacted]	285.00	2.50	712.50
	KF	[redacted]	285.00	2.30	655.50
05/04/2025	MHG	[redacted]	285.00	1.50	427.50
05/05/2025	RF	[redacted]	285.00	2.20	627.00
	PJH	[redacted]	285.00	0.40	114.00
	MHG	[redacted]	285.00	1.00	285.00
	KAG	[redacted]	285.00	0.90	256.50
05/06/2025	PJH	[redacted]	285.00	3.60	1,026.00
	AR	[redacted]	195.00	0.50	97.50
	KAG	[redacted]	285.00	3.30	940.50

Southwestern City Schools

[redacted]

06/02/2025
Account No: JRSWOO-01
Statement No: 14351

			Rate	Hours	
05/07/2025	RF	[redacted]	285.00	2.50	712.50
	PJH	[redacted]	285.00	2.00	570.00
	AR	[redacted]	195.00	1.30	253.50
	KAG	[redacted]	285.00	0.70	199.50
05/08/2025	RF	[redacted]	285.00	1.10	313.50
	AR	[redacted]	195.00	0.50	97.50
05/09/2025	RF	[redacted]	285.00	0.40	114.00
	PJH	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.80	156.00
	KF	[redacted]	285.00	1.50	427.50
	KAG	[redacted]	285.00	0.80	228.00
05/11/2025	KAG	[redacted]	285.00	0.10	28.50
05/12/2025	RF	[redacted]	285.00	1.00	285.00
	PJH	[redacted]	285.00	1.00	285.00
	AR	[redacted]	195.00	1.00	195.00
	KF	[redacted]	285.00	0.70	199.50
	KAG	[redacted]	285.00	2.00	570.00
05/13/2025	BJL	[redacted]	195.00	0.20	39.00
	PJH	[redacted]	285.00	1.20	342.00

Southwestern City Schools

[redacted]

06/02/2025
Account No: JRSWOO-01
Statement No: 14351

			Rate	Hours	
	KAG	[redacted]	285.00	0.30	85.50
05/14/2025	BJL	[redacted]	195.00	0.20	39.00
	RF	[redacted]	285.00	0.90	256.50
	AR	[redacted]	195.00	0.20	39.00
05/15/2025	PJH	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.40	78.00
05/16/2025	BJL	[redacted]	195.00	0.10	19.50
	AR	[redacted]	195.00	1.00	195.00
05/19/2025	BJL	[redacted]	195.00	1.00	195.00
	AR	[redacted]	195.00	1.40	273.00
	MHG	[redacted]	285.00	2.10	598.50
	KAG	[redacted]	285.00	0.80	228.00
	PJH	[redacted]	285.00	2.80	798.00
05/20/2025	BJL	[redacted]	195.00	0.20	39.00
	PJH	[redacted]	285.00	1.30	370.50
	AR	[redacted]	195.00	1.60	312.00
	MHG	[redacted]	285.00	1.10	313.50
	KAG	[redacted]	285.00	1.50	427.50
05/21/2025	PJH	[redacted]	285.00	0.80	228.00
	MHG	[redacted]	285.00	1.00	285.00
	KAG	[redacted]	285.00	0.30	85.50
05/22/2025	RF	[redacted]	285.00	1.00	285.00
	AR	[redacted]	195.00	1.10	214.50
	BJL	[redacted]	195.00	0.60	117.00

Southwestern City Schools

[redacted]

06/02/2025
Account No: JRSWOO-01
Statement No: 14351

			Rate	Hours	
	KAG	[redacted]	285.00	1.60	456.00
05/23/2025	RF	[redacted]	285.00	2.50	712.50
	PJH	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	2.60	507.00
	KAG	[redacted]	285.00	0.60	171.00
	KF	[redacted]	285.00	1.40	399.00
05/26/2025	RF	[redacted]	285.00	0.20	57.00
05/27/2025	RF	[redacted]	285.00	0.40	114.00
	AR	[redacted]	195.00	0.70	136.50
	BJL	[redacted]	195.00	0.50	97.50
	PJH	[redacted]	285.00	0.30	85.50
	KAG	[redacted]	285.00	1.60	456.00
05/28/2025	RF	[redacted]	285.00	0.80	228.00
	BJL	[redacted]	195.00	0.60	117.00
	PJH	[redacted]	285.00	0.20	57.00
	KAG	[redacted]	285.00	3.10	883.50
05/29/2025	RF	[redacted]	285.00	2.00	570.00
	BJL	[redacted]	195.00	0.40	78.00
	AR	[redacted]	195.00	1.00	195.00
	PJH	[redacted]	285.00	1.50	427.50
05/30/2025	RF	[redacted]			

Southwestern City Schools

[redacted]

06/02/2025
Account No: JRSWOO-01
Statement No: 14351

		Rate	Hours	
	[redacted]	285.00	2.20	627.00
BJL		195.00	0.20	39.00
KAG		285.00	0.10	28.50
PJH				
		285.00	1.00	285.00
AR		195.00	0.30	58.50
			85.80	22,761.00
For Current Services Rendered			85.80	22,761.00

Recapitulation

Timekeeper	Hours
Mark H. Gillis	9.20
Karol Fox	5.90
Patrick Heery	16.80
Richelle L. Thoburn Ford	17.40
Bobbi Jo Leitz	4.00
Amanda Ritchie	14.80
Kelley A. Gorry	17.70

Expenses

05/02/2025	[redacted]	31.59
05/30/2025		1.94
05/30/2025		5.00
05/30/2025		13.50
Total Expenses		52.03
Total Current Work		22,813.03
Balance Due		$66,297.95
		$66,297.95

VK ✓
OK TO PAY

Attorney-Client Privileged Communication

Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

2500833 14434 06/01/2025 19228.51

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

07/01/2025
Account No: JRSWOO-01
Statement No: 14434

[redacted]

Previous Balance	$66,297.95

Fees

			Rate	Hours	
06/02/2025	BJL	[redacted]	195.00	0.60	117.00
	RF	[redacted]	285.00	0.60	171.00
	PJH	[redacted]	285.00	1.60	456.00
	KAG	[redacted]	285.00	0.30	85.50
06/03/2025	BJL	[redacted]	195.00	0.80	156.00
	RF	[redacted]	285.00	1.30	370.50
	AR	[redacted]	195.00	1.30	253.50
06/04/2025	BJL	[redacted]	195.00	0.40	78.00
	KAG	[redacted]	285.00	0.50	142.50
	KF	[redacted]	285.00	1.20	342.00
06/05/2025	RF	[redacted]	285.00	0.70	199.50
	BJL	[redacted]	195.00	0.20	39.00
	KAG	[redacted]	285.00	0.50	142.50
	AR	[redacted]	195.00	0.80	156.00

Southwestern City Schools

[redacted]

07/01/2025
Account No: JRSWOO-01
Statement No: 14434

			Rate	Hours	
06/06/2025	BJL	[redacted]	195.00	0.80	156.00
	PJH	[redacted]	285.00	0.20	57.00
	MHG	[redacted]	285.00	2.20	627.00
	KAG	[redacted]	285.00	0.70	199.50
	AR	[redacted]	195.00	0.10	19.50
06/09/2025	RF	[redacted]	285.00	1.60	456.00
	BJL	[redacted]	195.00	0.50	97.50
	JAR	[redacted]	285.00	1.00	285.00
	PJH	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	1.00	195.00
06/10/2025	BJL	[redacted]	195.00	0.60	117.00
	MHG	[redacted]	285.00	1.00	285.00
	AR	[redacted]	195.00	0.50	97.50
06/11/2025	BJL	[redacted]	195.00	0.20	39.00
	RF	[redacted]	285.00	0.70	199.50
	JAR	[redacted]	285.00	0.50	142.50
	PJH	[redacted]	285.00	0.10	28.50
	MHG	[redacted]	285.00	1.40	399.00
06/12/2025	RF	[redacted]	285.00	0.50	142.50
	BJL	[redacted]	195.00	0.90	175.50
	MHG	[redacted]	285.00	3.40	969.00
	AR	[redacted]	195.00	0.70	136.50
	KF	[redacted]	285.00	1.70	484.50
	KAG	[redacted]	285.00	0.30	85.50
06/13/2025	RF	[redacted]	285.00	2.00	570.00
	PJH	[redacted]			

Southwestern City Schools

07/01/2025
Account No: JRSWOO-01
Statement No: 14434

[redacted]

			Rate	Hours	
		[redacted]	285.00	1.40	399.00
	AR	[redacted]	195.00	0.70	136.50
	KAG	[redacted]	285.00	0.60	171.00
06/16/2025	PJH	[redacted]	285.00	0.40	114.00
	MHG	[redacted]	285.00	3.00	855.00
	AR	[redacted]	195.00	0.80	156.00
	KAG	[redacted]	285.00	0.40	114.00
06/17/2025	BJL	[redacted]	195.00	0.50	97.50
	PJH	[redacted]	285.00	0.60	171.00
	AR	[redacted]	195.00	1.10	214.50
06/18/2025	AR	[redacted]	195.00	1.30	253.50
06/19/2025	RF	[redacted]	285.00	0.40	114.00
	BJL	[redacted]	195.00	0.70	136.50
	KF	[redacted]	285.00	4.30	1,225.50
06/20/2025	BJL	[redacted]	195.00	0.50	97.50
	PJH	[redacted]	285.00	0.60	171.00
	RF	[redacted]	285.00	2.40	684.00
06/23/2025	RF	[redacted]	285.00	0.20	57.00
	BJL	[redacted]	195.00	1.10	214.50
	MHG	[redacted]	285.00	3.00	855.00
	PJH	[redacted]	285.00	3.10	883.50
06/24/2025	BJL	[redacted]	195.00	0.50	97.50

Southwestern City Schools

07/01/2025
Account No: JRSWOO-01
Statement No: 14434

[redacted]

			Rate	Hours	
06/25/2025	MHG	[redacted]	285.00	2.00	570.00
	RF	[redacted]	285.00	2.30	655.50
	BJL	[redacted]	195.00	0.40	78.00
	AR	[redacted]	195.00	1.60	312.00
	KAG	[redacted]	285.00	0.30	85.50
06/26/2025	MHG	[redacted]	285.00	2.00	570.00
	AR	[redacted]	195.00	0.90	175.50
	KAG	[redacted]	285.00	0.30	85.50
06/27/2025	RF	[redacted]	285.00	0.30	85.50
	BJL	[redacted]	195.00	0.20	39.00
	PJH	[redacted]	285.00	0.20	57.00
	KAG	[redacted]	285.00	0.60	171.00
06/30/2025	AR	[redacted]	195.00	0.50	97.50
	PJH	[redacted]	285.00	0.20	57.00
	KAG	[redacted]	285.00	0.30	85.50
				73.30	19,072.50
		For Current Services Rendered		73.30	19,072.50

Recapitulation

Timekeeper	Hours
Jeffrey Rich	1.50
Mark H. Gillis	18.00
Karol Fox	7.20
Patrick Heery	8.60
Richelle L. Thoburn Ford	13.00
Bobbi Jo Leitz	8.90
Amanda Ritchie	11.30
Kelley A. Gorry	4.80

Expenses

06/04/2025	[redacted]	82.79
06/09/2025	[redacted]	17.00

Southwestern City Schools

[redacted]

07/01/2025
Account No: JRSWOO-01
Statement No: 14434

06/30/2025	[redacted]	2.22
06/30/2025		54.00
		156.01
	Total Current Work	19,228.51
	Balance Due	$85,526.46
		$85,526.46

OK TO
PAY

Attorney-Client Privileged Communication

Vendor: 87041 - Rich & Gillis Law Group, LLC **Vendor Acct:** **Check No.** 313088

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0014239	2500833	05	001	2412	418	0000	000000	211	00	000	22,791.43
0014317	2500833	05	001	2412	418	0000	000000	211	00	000	20,693.49
0014351	2500833	05	001	2412	418	0000	000000	211	00	000	22,813.03
0014434	2500833	05	001	2412	418	0000	000000	211	00	000	19,228.51

South Western City Schools **TOTAL** 85,526.46

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 313088

DATE
7/10/2025

6-12/410

Void After 90 Days

PAY **$*****85,526.46**

Eighty-Five Thousand, Five Hundred Twenty-Six and 46/100 Dollars

PAY TO THE ORDER OF

Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017

Requester Email
hugh.garside@swcsd.us

Attention To
hugh.garside

Requested PO Date
7/1/2025

Requisition No
R60137

CC Email
jennifer.rowe@swcsd.us

Deliver By Date

Vendor No
87041 (Rich & Gillis Law Group, LLC)

Deliver To Vendor No
500211 (South-Western City Schools)

Vendor
Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017
Fax: 6142282725
Email:

Deliver To
South-Western City Schools
Treasurer's Office
3805 Marlane Dr
Grove City, OH 43123

Fund to be used/Notes to Approver

Requisition Description

Who will place the order
Requestor will send order

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	1.0000		Legal Services in Fiscal Year 2026	$250,000.000	$250,000.00	GENERAL OTHER ADMIN PROFESSIONAL/LEGAL SERV	001-2412-418-0000-000000-211-00-000

Total **$250,000.00**

Send All Invoices To

accounts.payable@swcsd.us
South Western City Schools
3805 Marlane Dr
Grove City, OH 43123
Phone: 614-801-3000

PURCHASE ORDER

Date	Purchase Order No.
7/1/2025	2600041
	Page
	001

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Landing, Express Receipts and Packages

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

ISSUED TO

87041 FAX:6142282725
RICH & GILLIS LAW GROUP, LLC
5747 PERIMETER DR., STE. 150
DUBLIN, OH 43017

SHIP TO

SOUTH-WESTERN CITY SCHOOLS
TREASURER'S OFFICE
3805 MARLANE DR
GROVE CITY, OH 43123

ATTN: hugh.garside
TERMS:
REQUISITION NO. R60137

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000		Legal Services in Fiscal Year 2026	250,000.000	250,000.00
			PAGE TOTAL	250,000.00
			GRAND TOTAL	250,000.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2412	418	0000	000000	211	00	000	250,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT**

STATE ID:
FED ID: 316402588

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Treasurer, Board of Education

Monte Dotterman
Purchasing Department

VENDOR COPY

Rich & Gillis Law Group, LLC
5747 Perimeter Drive
Suite 150
Dublin, Ohio 43017
Telephone: 614-228-5822
Fax: 614-540-7476

2600041

Southwestern City Schools
Hugh Garside, Treasurer
3805 Marlane Drive
Grove City OH 43123

08/01/2025
Account No: JRSWOO-01
Statement No: 14479

[redacted] [redacted]

Previous Balance	$85,526.46

Fees

			Rate	Hours	
07/01/2025	BJL	[redacted]	195.00	0.70	136.50
	PJH	[redacted]	285.00	0.40	114.00
	AR	[redacted]	195.00	1.10	214.50
07/02/2025	BJL	[redacted]	195.00	0.20	39.00
	AR	[redacted]	195.00	0.90	175.50
07/03/2025	BJL	[redacted]	195.00	0.40	78.00
	KF	[redacted]	285.00	1.60	456.00
	AR	[redacted]	195.00	0.30	58.50
07/07/2025	AR	[redacted]	195.00	0.90	175.50
07/08/2025	RF	[redacted]	285.00	0.50	142.50
	PJH	[redacted]	285.00	0.20	57.00
	KF	[redacted]	285.00	1.40	399.00
	AR	[redacted]	195.00	0.90	175.50
07/09/2025	BJL	[redacted]	195.00	0.40	78.00
	AR	[redacted]	195.00	1.20	234.00
07/10/2025	RF	[redacted]	285.00	0.10	28.50
07/11/2025	PJH	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.90	175.50

Southwestern City Schools

[redacted]

08/01/2025
Account No: JRSWOO-01
Statement No: 14479

			Rate	Hours	
07/12/2025	PJH	[redacted]	285.00	0.80	228.00
07/14/2025	AR	[redacted]	195.00	1.00	195.00
	KAG	[redacted]	285.00	0.80	228.00
07/15/2025	RF	[redacted]	285.00	2.50	712.50
	BJL	[redacted]	195.00	0.40	78.00
	PJH	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.50	97.50
	KAG	[redacted]	285.00	0.50	142.50
07/16/2025	RF	[redacted]	285.00	2.80	798.00
	BJL	[redacted]	195.00	0.50	97.50
	MHG	[redacted]	285.00	2.10	598.50
	KAG	[redacted]	285.00	1.20	342.00
07/17/2025	BJL	[redacted]	195.00	0.80	156.00
	RF	[redacted]	285.00	0.40	114.00
	PJH	[redacted]	285.00	0.60	171.00
	AR	[redacted]	195.00	0.30	58.50
07/18/2025	PJH	[redacted]	285.00	1.40	399.00
	AR	[redacted]	195.00	0.70	136.50

			Rate	Hours	
	KAG	[redacted]	285.00	0.50	142.50
07/21/2025	RF	[redacted]	285.00	0.80	228.00
	BJL	[redacted]	195.00	1.40	273.00
	AR	[redacted]	195.00	0.40	78.00
	MHG	[redacted]	285.00	3.00	855.00
07/22/2025	RF	[redacted]	285.00	2.00	570.00
	PJH	[redacted]	285.00	1.10	313.50
	AR	[redacted]	195.00	0.40	78.00
	MHG	[redacted]	285.00	1.20	342.00
	KF	[redacted]	285.00	1.50	427.50
	KAG	[redacted]	285.00	1.60	456.00
07/23/2025	RF	[redacted]	285.00	2.40	684.00
	BJL	[redacted]	195.00	1.10	214.50
	MHG	[redacted]	285.00	0.70	199.50
07/24/2025	BJL	[redacted]	195.00	0.70	136.50
	RF	[redacted]	285.00	0.50	142.50
	PJH	[redacted]	285.00	1.50	427.50
	AR	[redacted]	195.00	0.10	19.50
07/25/2025	RF	[redacted]	285.00	0.10	28.50
	PJH	[redacted]	285.00	0.20	57.00
	AR	[redacted]	195.00	0.30	58.50
	BJL	[redacted]	195.00	0.60	117.00
	KF	[redacted]	285.00	1.60	456.00

Southwestern City Schools

08/01/2025
Account No: JRSWOO-01
Statement No: 14479

[redacted]

			Rate	Hours	
	KAG	[redacted]	285.00	0.30	85.50
07/28/2025	RF	[redacted]	285.00	0.30	85.50
	PJH	[redacted]	285.00	1.10	313.50
	AR	[redacted]	195.00	0.70	136.50
	KAG	[redacted]	285.00	0.30	85.50
07/29/2025	PJH	[redacted]	285.00	0.90	256.50
	AR	[redacted]	195.00	0.80	156.00
	BJL	[redacted]	195.00	0.70	136.50
	MHG	[redacted]	285.00	1.20	342.00
	KAG	[redacted]	285.00	0.70	199.50
07/30/2025	PJH	[redacted]	285.00	2.70	769.50
	BJL	[redacted]	195.00	0.30	58.50
07/31/2025	RF	[redacted]	285.00	0.20	57.00
	BJL	[redacted]	195.00	0.20	39.00
	AR	[redacted]	195.00	0.50	97.50
	PJH	[redacted]	285.00	2.80	798.00
	KAG	[redacted]	285.00	0.40	114.00
				67.60	17,439.00
		For Current Services Rendered		67.60	17,439.00

Recapitulation

Timekeeper	Hours
Mark H. Gillis	8.20
Karol Fox	6.10
Patrick Heery	14.10
Richelle L. Thoburn Ford	12.60
Bobbi Jo Leitz	8.40
Amanda Ritchie	11.90

Southwestern City Schools

[redacted]

08/01/2025
Account No: JRSWOO-01
Statement No: 14479

Timekeeper	Hours
Kelley A. Gorry	6.30

Expenses

07/02/2025	[redacted]	61.83
07/31/2025	[redacted]	3.96
07/31/2025	[redacted]	34.00
	Total Expenses	99.79
	Total Current Work	17,538.79

Payments

07/15/2025	Cost Reimbursement	-189.43
07/15/2025	Fee Payment	-22,602.00
07/15/2025	Cost Reimbursement	-105.99
07/15/2025	Fee Payment	-20,587.50
07/15/2025	Cost Reimbursement	-52.03
07/15/2025	Fee Payment	-22,761.00
07/15/2025	Cost Reimbursement	-156.01
07/15/2025	Fee Payment	-19,072.50
	Total Payments	-85,526.46
	Balance Due	$17,538.79
		$17,538.79

VP
OK
TO
PAY

Vendor: 87041 - Rich & Gillis Law Group, LLC **Vendor Acct:** **Check No.** 313619

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0014479	2600041	05	001	2412	418	0000	000000	211	00	000	17,538.79
South Western City Schools										**TOTAL**	17,538.79

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 313619

DATE
8/6/2025

6-12/410

Void After 90 Days

PAY **$*****17,538.79**

Seventeen Thousand, Five Hundred Thirty-Eight and 79/100 Dollars

PAY TO THE ORDER OF

Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Rich & Gillis Law Group, LLC
5747 Perimeter Dr., Ste. 150
Dublin, OH 43017

Requester Email
hugh.garside@swcsd.us

Attention To
hugh.garside

Requested PO Date
1/1/2025

Requisition No
R58116

CC Email
jennifer.rowe@swcsd.us

Deliver By Date

Vendor No
25855 (Tarazi, Omar)

Deliver To Vendor No
500211 (South-Western City Schools)

Vendor
Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026
Fax:
Email: otarazi@tarazilaw.com

Vendor to be Emailed

Deliver To
South-Western City Schools
Treasurer's Office
3805 Marlane Dr
Grove City, OH 43123

Requisition Description
Legal Services 1/1/25 - 6/30/25

Fund to be used/Notes to Approver

Who will place the order
Requestor will send order

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	6.0000		Legal Services @ $9,000 per month for 6 months	$9,000.000	$54,000.00	GENERAL OTHER ADMIN PROFESSIONAL/LEGAL SERV	001-2412-418-0000-000000-211-00-000
2	1.0000		Extra Work @ $300 Per Hour	$9,000.000	$9,000.00	GENERAL OTHER ADMIN PROFESSIONAL/LEGAL SERV	001-2412-418-0000-000000-211-00-000

Total **$63,000.00**

Send All Invoices To

accounts.payable@swcsd.us
South-Western City Schools
3805 Marlane Dr
Grove City, OH 43123
Phone: 614-801-3000

PURCHASE ORDER

Date	Purchase Order No.
1/1/2025	2508685
	Page
	001

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Landing, Express Receipts and Packages

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

ISSUED TO

25855 FAX:
TARAZI, OMAR
TARAZI LAW
5635 SANDBROOK LANE
HILLIARD, OH 43026

SHIP TO

SOUTH-WESTERN CITY SCHOOLS
TREASURER'S OFFICE
3805 MARLANE DR
GROVE CITY, OH 43123

ATTN: hugh.garside
TERMS:
REQUISITION NO. R58116

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Legal Services 1/1/25 - 6/30/25		
6.0000		Legal Services @ $9,000 per month for 6 months	9,000.000	54,000.00
1.0000		Extra Work @ $300 Per Hour	9,000.000	9,000.00
			PAGE TOTAL	63,000.00
			GRAND TOTAL	63,000.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2412	418	0000	000000	211	00	000	63,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT

STATE ID:
FED ID: 316402588

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Treasurer, Board of Education

Monte Dotterman
Purchasing Department

VENDOR COPY

2508685 Jan25 01/01/2025 9000.00

SOUTH-WESTERN CITY SCHOOLS
ATTN HUGH GARSIDE, TREASURER
3805 MARLANE DR
GROVE CITY, OH 43123

February 1, 2025

LEGAL SERVICES INVOICE

For all professional legal services for the month of January, the flat fee amount owed is $9,000 pursuant to the legal services agreement.

Please send payment to:
Omar Tarazi Attorney at Law
5635 Sandbrook Lane
Hilliard, Ohio 43026

If you have any questions, please give me a call and I would be happy to discuss.

Sincerely,

Omar Tarazi Esq.
614-226-2823

Vendor: 25855 - Tarazi, Omar **Vendor Acct:** **Check No.** 309020

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
Jan25	2508685	05	001	2412	418	0000	000000	211	00	000	9,000.00

South-Western City Board of Education **TOTAL** 9,000.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 309020

DATE
2/5/2025

6-12/410

Void After 90 Days

PAY

Nine Thousand and 00/100 Dollars

$****9,000.00**

PAY TO THE ORDER OF

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

NON-NEGOTIABLE

TREASURER

****** A R C H I V E C O P Y ******

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

2508685 Feb25 02/01/2025 9000.00

SOUTH-WESTERN CITY SCHOOLS
ATTN HUGH GARSIDE, TREASURER
3805 MARLANE DR
GROVE CITY, OH 43123

February 28, 2025

LEGAL SERVICES INVOICE

For all professional legal services for the month of February, the flat fee amount owed is $9,000 pursuant to the legal services agreement.

Please send payment to:
Omar Tarazi Attorney at Law
5635 Sandbrook Lane
Hilliard, Ohio 43026

If you have any questions, please give me a call and I would be happy to discuss.

Sincerely,

Omar Tarazi Esq.
614-226-2823

✓6

OK
TT pm

Vendor: 25855 - Tarazi, Omar **Vendor Acct:** **Check No.** 309801

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
Feb25	2508685	05	001	2412	418	0000	000000	211	00	000	9,000.00

South-Western City Board of Education **TOTAL** 9,000.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 309801

DATE
3/5/2025

6-12/410

Void After 90 Days

PAY **$******9,000.00**

Nine Thousand and 00/100 Dollars

PAY TO THE ORDER OF

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

NON-NEGOTIABLE

TREASURER

****** A R C H I V E C O P Y ******

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

2508685

Mar25

03/01/2025

SOUTH-WESTERN CITY SCHOOLS
ATTN HUGH GARSIDE, TREASURER
3805 MARLANE DR
GROVE CITY, OH 43123

March 30, 2025

LEGAL SERVICES INVOICE

For all professional legal services for the month of March, the flat fee amount owed is $9,000 pursuant to the legal services agreement.

Please send payment to:
Omar Tarazi Attorney at Law
5635 Sandbrook Lane
Hilliard, Ohio 43026

If you have any questions, please give me a call and I would be happy to discuss.

Sincerely,

Omar Tarazi Esq.
614-226-2823

✓ ok TO pm

Vendor: 25855 - Tarazi, Omar **Vendor Acct:** **Check No.** 310539

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
Mar25	2508685	05	001	2412	418	0000	000000	211	00	000	9,000.00
										TOTAL	9,000.00

South-Western City Board of Education

Message:

****** ARCHIVE COPY ******

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 310539

DATE
4/2/2025

6-12/410

Void After 90 Days

PAY **$******9,000.00**

Nine Thousand and 00/100 Dollars

PAY TO THE ORDER OF

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

2508685

2508685 Apr25 04/01/2025 9000.0

SOUTH-WESTERN CITY SCHOOLS
ATTN HUGH GARSIDE, TREASURER
3805 MARLANE DR
GROVE CITY, OH 43123

April 29, 2025

LEGAL SERVICES INVOICE

For all professional legal services for the month of April, the flat fee amount owed is $9,000 pursuant to the legal services agreement.

Please send payment to:
Omar Tarazi Attorney at Law
5635 Sandbrook Lane
Hilliard, Ohio 43026

If you have any questions, please give me a call and I would be happy to discuss.

Sincerely,

Omar Tarazi Esq.
614-226-2823

✓
OK

Vendor: 25855 - Tarazi, Omar **Vendor Acct:** **Check No.** 311406

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
Apr25	2508685	05	001	2412	418	0000	000000	211	00	000	9,000.00
										TOTAL	9,000.00

South Western City Schools

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 311406

DATE
5/7/2025

6-12/410

Void After 90 Days

PAY

Nine Thousand and 00/100 Dollars

$****9,000.00**

PAY TO THE ORDER OF

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

2508685 June25 06/01/2025 9000.00

SOUTH-WESTERN CITY SCHOOLS
ATTN HUGH GARSIDE, TREASURER
3805 MARLANE DR
GROVE CITY, OH 43123

June 28, 2025

LEGAL SERVICES INVOICE

For all professional legal services for the month of June, the flat fee amount owed is $9,000 pursuant to the legal services agreement.

Please send payment to:
Omar Tarazi Attorney at Law
5635 Sandbrook Lane
Hilliard, Ohio 43026

If you have any questions, please give me a call and I would be happy to discuss.

Sincerely,

Omar Tarazi Esq.
614-226-2823

VP
OK TO
PAY

07
FAA

2508685 May25 05/01/2025 9000.00

SOUTH-WESTERN CITY SCHOOLS
ATTN HUGH GARSIDE, TREASURER
3805 MARLANE DR
GROVE CITY, OH 43123

June 23, 2025

LEGAL SERVICES INVOICE

For all professional legal services for the month of May, the flat fee amount owed is $9,000 pursuant to the legal services agreement.

Please send payment to:
Omar Tarazi Attorney at Law
5635 Sandbrook Lane
Hilliard, Ohio 43026

If you have any questions, please give me a call and I would be happy to discuss.

Sincerely,

Omar Tarazi Esq.
614-226-2823

✓

OK TO PAY

Vendor: 25855 - Tarazi, Omar **Vendor Acct:** **Check No.** 313031

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
June25	2508685	05	001	2412	418	0000	000000	211	00	000	9,000.00
May25	2508685	05	001	2412	418	0000	000000	211	00	000	9,000.00

South Western City Schools **TOTAL** 18,000.00

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 313031

DATE
7/10/2025

6-12/410

Void After 90 Days

PAY **$*****18,000.00**

Eighteen Thousand and 00/100 Dollars

PAY
TO
THE
ORDER
OF

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

Requester Email
hugh.garside@swcsd.us

Attention To
hugh.garside

Requested PO Date
7/1/2025

Requisition No
R60142

CC Email
jennifer.rowe@swcsd.us

Deliver By Date

Vendor No
25855 (Tarazi, Omar)

Deliver To Vendor No
500211 (South-Western City Schools)

Vendor
Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026
Fax:
Email: otarazi@tarazilaw.com

Vendor to be Emailed

Deliver To
South-Western City Schools
Treasurer's Office
3805 Marlane Dr
Grove City, OH 43123

Requisition Description
Legal Services 7/1/25 - 6/30/26

Fund to be used/Notes to Approver

Who will place the order
Requestor will send order

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	12.0000		Legal Services @ $9,000 per month	$9,000.000	$108,000.00	GENERAL OTHER ADMIN PROFESSIONAL/LEGAL SERV	001-2412-418-0000-000000-211-00-000
2	1.0000		Extra Work @ $300 Per Hour	$9,000.000	$9,000.00	GENERAL OTHER ADMIN PROFESSIONAL/LEGAL SERV	001-2412-418-0000-000000-211-00-000

Total **$117,000.00**

Send All Invoices To

accounts.payable@swcsd.us
South Western City Schools
3805 Marlane Dr
Grove City, OH 43123
Phone: 614-801-3000

PURCHASE ORDER

Date	Purchase Order No.
7/1/2025	2600045
	Page
	001

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Landing, Express Receipts and Packages

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

ISSUED TO

25855 FAX:
TARAZI, OMAR
TARAZI LAW
5635 SANDBROOK LANE
HILLIARD, OH 43026

SHIP TO

SOUTH-WESTERN CITY SCHOOLS
TREASURER'S OFFICE
3805 MARLANE DR
GROVE CITY, OH 43123

ATTN: hugh.garside
TERMS:
REQUISITION NO. R60142

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Legal Services 7/1/25 - 6/30/26		
12.0000		Legal Services @ $9,000 per month	9,000.000	108,000.00
1.0000		Extra Work @ $300 Per Hour	9,000.000	9,000.00
			PAGE TOTAL	117,000.00
			GRAND TOTAL	117,000.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2412	418	0000	000000	211	00	000	117,000.00

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT**

STATE ID:
FED ID: 316402588

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Treasurer, Board of Education

Monte Detterman
Purchasing Department

VENDOR COPY

2600045

SOUTH-WESTERN CITY SCHOOLS
ATTN HUGH GARSIDE, TREASURER
3805 MARLANE DR
GROVE CITY, OH 43123

July 30, 2025

LEGAL SERVICES INVOICE

For all professional legal services for the month of July, the flat fee amount owed is $9,000 pursuant to the legal services agreement.

Please send payment to:
Omar Tarazi Attorney at Law
5635 Sandbrook Lane
Hilliard, Ohio 43026

If you have any questions, please give me a call and I would be happy to discuss.

Sincerely,

VP

OK TO PAY

Omar Tarazi Esq.
614-226-2823

Vendor: 25855 - Tarazi, Omar **Vendor Acct:** **Check No.** 313591

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
July25	2600045	05	001	2412	418	0000	000000	211	00	000	9,000.00
South Western City Schools										**TOTAL**	9,000.00

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 313591

DATE
8/6/2025

6-12/410

Void After 90 Days

PAY **$******9,000.00**

Nine Thousand and 00/100 Dollars

PAY TO THE ORDER OF

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Tarazi, Omar
Tarazi Law
5635 Sandbrook Lane
Hilliard, OH 43026

2500340

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062606

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 02/28/25

Matter Name	Matter ID	Matter Amount
[redacted]	038322	$ 6,135.50

Total Due This Invoice: $ 6,135.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	[redacted] Remittance Email: paymentinfo@brickergraydon.com

If you have any questions regarding this invoice, please contact either AccountsReceivable@brickergraydon.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@brickergraydon.com.

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062606
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2025

Matter: [redacted]
Matter

Fees

Date	Timekeeper	Narrative	Hours
01/08/25	B. Meyer	[redacted]	0.50
01/10/25	B. Meyer	[redacted]	0.20
01/11/25	B. Meyer	[redacted]	0.80
01/12/25	B. Meyer	[redacted]	1.70
01/13/25	B. Meyer	[redacted]	0.30
01/14/25	B. Meyer	[redacted]	0.20
01/15/25	B. Meyer	[redacted]	0.10
01/21/25	B. Meyer	[redacted]	0.60
01/21/25	B. Meyer	[redacted]	0.70
01/22/25	B. Meyer	[redacted]	0.20
01/23/25	B. Meyer	[redacted]	0.50
01/27/25	B. Meyer	[redacted]	3.10

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062606

01/27/25	I. Orlansky	[redacted]	1.00	
01/27/25	B. Reeb	[redacted]	3.60	
01/28/25	I. Orlansky	[redacted]	0.50	
01/28/25	B. Reeb	[redacted]	1.50	
01/29/25	B. Meyer	[redacted]	1.00	
01/29/25	B. Reeb	[redacted]	1.80	
01/30/25	B. Meyer	[redacted]	0.50	
01/31/25	B. Meyer	[redacted]	0.30	
		Total Hours/Fees	**19.10**	**$ 6,135.50**

Total This Invoice **$ 6,135.50**

/b

ok

2500340

2500340 2062607 01/31/2025

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062607

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2025

Attorney: Bondy, Melissa M.

Invoice Date: 02/28/25

Matter Name	Matter ID	Matter Amount
[redacted]	170725	$ 2,664.00

Total Due This Invoice: $ 2,664.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

If you have any questions regarding this invoice, please contact either AccountsReceivable@brickergraydon.com or the responsible attorney for this matter.

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Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062607

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2025

Matter: [redacted]
Matter ID: 170725

Fees

Date	Timekeeper	Narrative	Hours	
01/07/25	M. Bondy	[redacted]	0.40	
01/14/25	M. Bondy	[redacted]	1.80	
01/15/25	M. Bondy	[redacted]	3.70	
01/16/25	M. Bondy	[redacted]	0.20	
01/27/25	M. Bondy	[redacted]	0.60	
01/29/25	M. Bondy	[redacted]	0.10	
01/30/25	M. Bondy	[redacted]	0.30	
		Total Hours/Fees	**7.10**	**$ 2,414.00**

Disbursements

Date	Description	Amount
	[redacted]	250.00
	Disbursements Total	**$ 250.00**

Total This Invoice	**$ 2,664.00**

10

OK

TO

Pa

2500340 2062608 01/31/2025

2500340

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062608

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2025
Re: [redacted]

Attorney: Creedon, William R.

Invoice Date: 02/28/25

Matter Name	Matter ID	Matter Amount
[redacted]	180625	$ 170.00

Total Due This Invoice: $ 170.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
[redacted]

Remittance Email: paymentinfo@brickergraydon.com

If you have any questions regarding this invoice, please contact either AccountsReceivable@brickergraydon.com or the responsible attorney for this matter.

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Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062608
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2025

Matter [redacted]
Matter ID: 180625
Re: [redacted]

Fees

Date	Timekeeper	Narrative	Hours	
01/09/25	W. Creedon	[redacted]	0.50	
		Total Hours/Fees	**0.50**	**$ 170.00**

Total This Invoice **$ 170.00**

✓ 6
OK TO

2500340

2500340 2062609 01/31/2025

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062609

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2025
Re: [redacted]

Attorney: Creedon, William R.

Invoice Date: 02/28/25

Matter Name	Matter ID	Matter Amount
[redacted]	185509	$ 306.00

Total Due This Invoice: $ 306.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062609
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2025

Matter[redacted]
Mat
Re[redacted]

Fees

Date	Timekeeper	Narrative	Hours	
01/06/25	W. Creedon	[redacted]	0.20	
01/07/25	W. Creedon	[redacted]	0.50	
01/14/25	W. Creedon	[redacted]	0.20	
		Total Hours/Fees	**0.90**	**$ 306.00**

Total This Invoice **$ 306.00**

/6
OK TO
Pay

2500340

2500340 2062610 01/31/2025

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062610

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 02/28/25

Matter Name	Matter ID	Matter Amount
[redacted]	195718	$ 1,156.00

Total Due This Invoice: $ 1,156.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
38 Fountain Square Plaza, Cincinnati, OH 45263
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

If you have any questions regarding this invoice, please contact either AccountsReceivable@brickergraydon.com or the responsible attorney for this matter.

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Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062610
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2025

Matter: [redacted]
Matter ID: [redacted]

Fees

Date	Timekeeper	Narrative	Hours	Amount
01/06/25	W. Creedon	[redacted]	0.10	34.00
01/13/25	W. Creedon	[redacted]	2.10	714.00
01/14/25	W. Creedon	[redacted]	0.70	238.00
01/15/25	W. Creedon	[redacted]	0.10	34.00

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062610

01/22/25	W. Creedon	[redacted]	0.20	68.00
01/24/25	W. Creedon	[redacted]	0.20	68.00
		Total Hours/Fees	**3.40**	**$ 1,156.00**

Total This Invoice **$ 1,156.00**

✓6
CK
TV

2500340 2062611 01/31/2025

2500340

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062611

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	02/28/25
Matter Name		Matter ID	Matter Amount
[redacted]		196802	$ 340.00

Total Due This Invoice: $ 340.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062611
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2025

Matter: [redacted]
Matter ID:

Fees

Date	Timekeeper	Narrative	Hours	
01/17/25	D. Brown	[redacted]	0.30	
01/29/25	D. Brown	[redacted]	0.40	
01/31/25	D. Brown	[redacted]	0.30	
		Total Hours/Fees	**1.00**	**$ 340.00**

Total This Invoice **$ 340.00**

OK

[redacted] 1/01/2025

2500340

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062612

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	02/28/25
Matter Name		Matter ID	Matter Amount
[redacted]		197124	$ 4,944.00

Total Due This Invoice: $ 4,944.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: February 28, 2025
INVOICE NO.: 2062612
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2025

Matter: [redacted]
Matter ID: 197124

Fees

Date	Timekeeper	Narrative	Hours	Amount
01/02/25	B. Reeb	[redacted]	1.60	480.00
01/03/25	B. Reeb	[redacted]	1.80	540.00
01/08/25	B. Reeb	[redacted]	1.10	330.00
01/09/25	B. Reeb	[redacted]	2.00	600.00
01/10/25	B. Reeb	[redacted]	1.80	540.00
01/13/25	B. Meyer	[redacted]	0.60	204.00
01/13/25	B. Reeb	[redacted]	2.00	600.00
01/16/25	B. Reeb	[redacted]	1.40	420.00
01/17/25	B. Reeb	[redacted]	1.30	390.00
01/22/25	B. Reeb	[redacted]	2.00	600.00
01/30/25	B. Reeb	[redacted]	0.80	240.00
		Total Hours/Fees	**16.40**	**$ 4,944.00**

Total This Invoice **$ 4,944.00**

16

ok to
pa

Vendor: 15440 - Bricker Graydon LLP **Vendor Acct:** **Check No.** 309928

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
2062606	2500340	05	001	2412	418	0000	000000	211	00	000	6,135.50
2062607	2500340	05	001	2412	418	0000	000000	211	00	000	2,664.00
2062608	2500340	05	001	2412	418	0000	000000	211	00	000	170.00
2062609	2500340	05	001	2412	418	0000	000000	211	00	000	306.00
2062610	2500340	05	001	2412	418	0000	000000	211	00	000	1,156.00
2062611	2500340	05	001	2412	418	0000	000000	211	00	000	340.00
2062612	2500340	05	001	2412	418	0000	000000	211	00	000	4,944.00

South-Western City Board of Education **TOTAL** 15,715.50

Message:

****** ARCHIVE COPY ******

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 309928

DATE
3/12/2025

6-12/410

Void After 90 Days

PAY **$*****15,715.50**

Fifteen Thousand, Seven Hundred Fifteen and 50/100 Dollars

PAY TO THE ORDER OF

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

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South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

2500340

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

[redacted]

02/03/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065241

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 03/25/25

Matter Name	Matter ID	Matter Amount
[redacted]	038322	$ 5,704.00

Total Due This Invoice: $ 5,704.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank 38 Fountain Square Plaza, Cincinnati, OH 45263 [redacted] Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065241
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2025

Matter: [redacted]
Matter ID: 038322

Fees

Date	Timekeeper	Narrative	Hours
02/03/25	B. Meyer	[redacted]	1.30
02/03/25	J. Knight	[redacted]	0.40
02/04/25	B. Meyer	[redacted]	0.30
02/04/25	B. Meyer	[redacted]	1.10
02/06/25	B. Meyer	[redacted]	0.90
02/06/25	B. Meyer	[redacted]	0.80
02/06/25	B. Meyer	[redacted]	1.00
02/06/25	A. Blankenship	[redacted]	1.30
02/14/25	B. Meyer	[redacted]	0.90

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065241

02/16/25	B. Meyer	[redacted]	0.30
02/17/25	B. Meyer	[redacted]	0.30
02/19/25	B. Meyer	[redacted]	0.10
02/20/25	B. Meyer	[redacted]	0.70
02/20/25	C. Casto	[redacted]	0.20
02/22/25	B. Meyer	[redacted]	1.70
02/24/25	B. Meyer	[redacted]	1.40
02/25/25	B. Meyer	[redacted]	2.20
02/25/25	J. Knight	[redacted]	0.80
02/28/25	B. Meyer	[redacted]	1.10
02/28/25	M. Bondy	[redacted]	0.10

Total Hours/Fees	**16.90**	**$ 5,704.00**
Total This Invoice		**$ 5,704.00**

OK

[redacted] 02/02/2025

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065242

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2025

Attorney:	Bondy, Melissa M.	Invoice Date:	03/25/25
Matter Name		Matter ID	Matter Amount
[redacted]		170725	$ 5,112.00

Total Due This Invoice: $ 5,112.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

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Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted]

Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065242
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2025

Matter: [redacted]
Matter ID: 170725

Fees

Date	Timekeeper	Narrative	Hours
02/03/25	M. Bondy	[redacted]	0.40
02/04/25	M. Bondy	[redacted]	1.30
02/05/25	M. Bondy	[redacted]	0.30
02/07/25	M. Bondy	[redacted]	1.20
02/07/25	L. Anthony	[redacted]	0.10
02/10/25	M. Bondy	[redacted]	0.50
02/11/25	M. Bondy	[redacted]	0.40
02/12/25	M. Bondy	[redacted]	2.70

02/13/25	M. Bondy	[redacted]	0.20
02/14/25	M. Bondy	[redacted]	0.30
02/18/25	M. Bondy	[redacted]	0.90
02/19/25	M. Bondy	[redacted]	0.60
02/20/25	L. Anthony	[redacted]	0.40
02/21/25	L. Anthony	[redacted]	1.20
02/25/25	M. Bondy	[redacted]	1.30
02/26/25	M. Bondy	[redacted]	1.10
02/27/25	M. Bondy	[redacted]	0.20
02/27/25	M. Bondy	[redacted]	0.50
02/28/25	M. Bondy	[redacted]	0.70

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065242

Total Hours/Fees	**14.30**	**$ 4,862.00**

Disbursements

Date	Description	Amount
	[redacted]	250.00
	Disbursements Total	**$ 250.00**
	Total This Invoice	**$ 5,112.00**

✓D

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2500340 2065245 02/10/2025

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Fax 614.227.2390
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065245

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 03/25/25

Matter Name	Matter ID	Matter Amount
[redacted]	195718	$ 340.00

Total Due This Invoice: $ 340.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

10
OK
17

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Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065245
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2025

Matter: [redacted]
Matter ID:

Fees

Date	Timekeeper	Narrative	Hours	Amount
02/10/25	W. Creedon	[redacted]	0.50	170.00
02/24/25	W. Creedon	[redacted]	0.50	170.00
		Total Hours/Fees	**1.00**	**$ 340.00**

Total This Invoice **$ 340.00**

2500340 2065246 02/12/2025

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065246

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2025

Attorney:	~~Meyer, Beverly A.~~ D. Brown	Invoice Date:	03/25/25
Matter Name [redacted]		Matter ID 196802	Matter Amount $ 11,730.00

Total Due This Invoice: $ 11,730.00

Previous Balance Outstanding: $ 0.00

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Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065246
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2025

Matter [redacted]
Matter ID: 196802

Fees

Date	Timekeeper	Narrative	Hours
02/12/25	D. Brown	[redacted]	0.40
02/17/25	D. Brown	[redacted]	2.50
02/18/25	D. Brown	[redacted]	5.80
02/19/25	D. Brown	[redacted]	6.30
02/20/25	D. Brown	[redacted]	5.50
02/21/25	D. Brown	[redacted]	2.30

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065246

02/25/25	D. Brown	[redacted]	0.80	
02/26/25	D. Brown	[redacted]	5.00	
02/27/25	D. Brown	[redacted]	2.70	
02/28/25	D. Brown	[redacted]	3.20	
		Total Hours/Fees	**34.50**	**$ 11,730.00**

Total This Invoice **$ 11,730.00**

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065247

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	03/25/25
Matter Name		Matter ID	Matter Amount
[redacted]		197124	$ 810.00

Total Due This Invoice: $ 810.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

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Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065247
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2025

Matter [redacted]
Matter ID: 197124

Fees

Date	Timekeeper	Narrative	Hours	Amount
02/24/25	B. Reeb	[redacted]	0.10	30.00
02/25/25	B. Reeb	[redacted]	0.90	270.00
02/26/25	B. Reeb	[redacted]	1.70	510.00
		Total Hours/Fees	**2.70**	**$ 810.00**

Total This Invoice **$ 810.00**

10
OK
to Py

2500340 2065248

02/25/2025

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065248

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 03/25/25

Matter Name	Matter ID	Matter Amount
[redacted]	198003	$ 1,818.64

Total Due This Invoice: $ 1,818.64

Previous Balance Outstanding: $ 0.00

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Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	[redacted]

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065248
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2025

Matter [redacted]
Matter ID: 198003

Fees

Date	Timekeeper	Narrative	Hours	Amount
02/25/25	B. Meyer	[redacted]	0.70	238.00
02/28/25	B. Meyer	[redacted]	4.60	1,564.00
		Total Hours/Fees	**5.30**	**$ 1,802.00**

Disbursements

Date	Description	Amount
02/28/25	[redacted]	16.64
	Disbursements Total	**$ 16.64**

Total This Invoice **$ 1,818.64**

OK

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin County)

CLIENT ID: 066130
INVOICE DATE: March 17, 2025
INVOICE NO.: 2064272

South-Western City Schools (Franklin County)
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered

Attorney:	Public Finance	Invoice Date:	03/17/25
Matter Name		Matter ID	Matter Amount
[redacted]		146315	$ 2,000.00

Total Due This Invoice: $ 2,000.00

Previous Balance Outstanding: $ 0.00

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin County)

CLIENT ID: 066130
INVOICE DATE: March 17, 2025
INVOICE NO.: 2064272
Page 1

South-Western City Schools (Franklin County)
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered

Matter: [redacted]
Matter ID: 146315

[redacted]

Total Fees	**$ 2,000.00**
Total This Invoice	**$ 2,000.00**

JP
OK
To Pay

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

25000340

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Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065243

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2025
Re: 15-350932

Attorney: Creedon, William R.

Invoice Date: 03/25/25

Matter Name	Matter ID	Matter Amount
[redacted]	180625	$ 34.00

Total Due This Invoice: $ 34.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
38 Fountain Square Plaza, Cincinnati, OH 45263
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065243
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2025

Matter: [redacted]
Matter ID:
Re: 15-350932

Fees

Date	Timekeeper	Narrative	Hours	
02/19/25	W. Creedon	[redacted]	0.10	
		Total Hours/Fees	**0.10**	**$ 34.00**

Total This Invoice **$ 34.00**

✓ b TD
ok JM

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065244

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2025
Re: 20-116760

Attorney: Creedon, William R.

Invoice Date: 03/25/25

Matter Name	Matter ID	Matter Amount
[redacted]	185509	$ 102.00

Total Due This Invoice: $ 102.00

Previous Balance Outstanding: $ 0.00

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Via US Mail:
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PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: March 25, 2025
INVOICE NO.: 2065244
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2025

Matter: [redacted]
Matter ID:
Re: 20-116760

Fees

Date	Timekeeper	Narrative	Hours	
02/27/25	W. Creedon	[redacted]	0.30	
		Total Hours/Fees	0.30	$ 102.00

Total This Invoice $ 102.00

16
ok to
pa

Vendor: 15440 - Bricker Graydon LLP **Vendor Acct:** **Check No.** 310467

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
2064272	2500340	05	001	2412	418	0000	000000	211	00	000	2,000.00
2065241	2500340	05	001	2412	418	0000	000000	211	00	000	5,704.00
2065242	2500340	05	001	2412	418	0000	000000	211	00	000	5,112.00
2065243	2500340	05	001	2412	418	0000	000000	211	00	000	34.00
2065244	2500340	05	001	2412	418	0000	000000	211	00	000	102.00
2065245	2500340	05	001	2412	418	0000	000000	211	00	000	340.00
2065246	2500340	05	001	2412	418	0000	000000	211	00	000	11,730.00
2065247	2500340	05	001	2412	418	0000	000000	211	00	000	810.00
2065248	2500340	05	001	2412	418	0000	000000	211	00	000	1,818.64

South-Western City Board of Education **TOTAL** 27,650.64

Message:

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Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 310467

DATE
4/2/2025

6-12/410

Void After 90 Days

PAY **$*****27,650.64**

Twenty-Seven Thousand, Six Hundred Fifty and 64/100 Dollars

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South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Bricker Graydon
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Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067935

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	04/22/25
Matter Name		Matter ID	Matter Amount
[redacted]		038322	$ 7,339.00

Total Due This Invoice: $ 7,339.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067935
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter [redacted]
Matter ID: 038322

Fees

Date	Timekeeper	Narrative	Hours
03/03/25	M. Bondy	[redacted]	0.70
03/03/25	B. Meyer	[redacted]	0.90
03/04/25	B. Meyer	[redacted]	0.30
03/05/25	B. Meyer	[redacted]	0.20
03/06/25	M. Bondy	[redacted]	0.50
03/06/25	N. Magoteaux	[redacted]	1.00
03/07/25	M. Bondy	[redacted]	0.20
03/10/25	B. Meyer	[redacted]	0.60
03/11/25	B. Meyer	[redacted]	0.20

03/11/25	B. Meyer	[redacted]	0.20
03/11/25	A. Schoulties	[redacted]	0.70
03/12/25	A. Schoulties	[redacted]	1.60
03/13/25	B. Meyer	[redacted]	0.60
03/13/25	B. Meyer	[redacted]	0.10
03/13/25	B. Meyer	[redacted]	0.50
03/13/25	B. Meyer	[redacted]	0.10
03/13/25	A. Schoulties	[redacted]	4.50
03/14/25	J. Knight	[redacted]	0.50
03/15/25	B. Meyer	[redacted]	1.10
03/16/25	B. Reeb	[redacted]	2.10
03/17/25	B. Reeb	[redacted]	1.00
03/18/25	B. Reeb	[redacted]	2.00

03/19/25	B. Meyer	[redacted]	0.80	
03/20/25	C. Parsons	[redacted]	0.20	
03/21/25	B. Meyer	[redacted]	0.50	
03/24/25	B. Meyer	[redacted]	0.20	
03/24/25	W. Grody	[redacted]	0.30	
03/26/25	W. Grody	[redacted]	0.60	
03/31/25	B. Meyer	[redacted]	0.30	
		Total Hours/Fees	**22.50**	**$ 7,339.00**

Total This Invoice **$ 7,339.00**

OK

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067936

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025

Attorney: Bondy, Melissa M.

Invoice Date: 04/22/25

Matter Name	Matter ID	Matter Amount
[redacted]	170725	$ 4,874.00

Total Due This Invoice: $ 4,874.00

Previous Balance Outstanding: $ 0.00

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Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
[redacted]

Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067936
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter: [redacted]
Matter ID: 170725

Fees

Date	Timekeeper	Narrative	Hours
03/03/25	L. Anthony	[redacted]	0.10
03/04/25	M. Bondy	[redacted]	0.70
03/05/25	M. Bondy	[redacted]	0.70
03/06/25	M. Bondy	[redacted]	0.60
03/07/25	M. Bondy	[redacted]	0.60
03/08/25	M. Bondy	[redacted]	0.10

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067936

03/10/25	M. Bondy	[redacted]	0.50
03/11/25	M. Bondy	[redacted]	1.90
03/12/25	M. Bondy	[redacted]	0.60
03/13/25	M. Bondy	[redacted]	1.10
03/15/25	M. Bondy	[redacted]	0.40
03/16/25	M. Bondy	[redacted]	0.80
03/17/25	M. Bondy	[redacted]	1.30
03/18/25	M. Bondy	[redacted]	1.80

03/19/25	M. Bondy	[redacted]	0.30	
03/20/25	M. Bondy	[redacted]	1.00	
03/21/25	M. Bondy	[redacted]	0.30	
03/23/25	M. Bondy	[redacted]	0.30	
03/24/25	M. Bondy	[redacted]	0.30	
03/31/25	M. Bondy	[redacted]	0.20	
		Total Hours/Fees	**13.60**	**$ 4,624.00**

Disbursements

Date	Description		Amount
	[redacted]		250.00
		Disbursements Total	**$ 250.00**

Total This Invoice **$ 4,874.00**

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067937

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025
Re: 15-350932

Attorney:	Creedon, William R.	Invoice Date:	04/22/25
[redacted]		Matter ID 180625	Matter Amount $ 34.00

Total Due This Invoice: $ 34.00

Previous Balance Outstanding: $ 0.00

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Via US Mail:	Via Wire/ACH
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067937
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter [redacted]
Matter
Re: 15-350932

Fees

Date	Timekeeper	Narrative	Hours	
03/03/25	W. Creedon	[redacted]	0.10	
		Total Hours/Fees	**0.10**	**$ 34.00**

Total This Invoice **$ 34.00**

ok
To Pm

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067938

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025
Re: 20-116760

Attorney: Creedon, William R. | Invoice Date: 04/22/25

Matter Name	Matter ID	Matter Amount
[redacted]	185509	$ 1,564.00

Total Due This Invoice: $ 1,564.00

Previous Balance Outstanding: $ 0.00

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067938

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter [redacted]
Re: 20-116760

Fees

Date	Timekeeper	Narrative	Hours
03/03/25	W. Creedon	[redacted]	0.70
03/04/25	W. Creedon	[redacted]	0.30
03/11/25	W. Creedon	[redacted]	1.30

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067938

03/18/25	W. Creedon	[redacted]	1.90	
03/19/25	W. Creedon	[redacted]	0.20	
03/21/25	W. Creedon	[redacted]	0.20	
		Total Hours/Fees	**4.60**	**$ 1,564.00**

Total This Invoice **$ 1,564.00**

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067939

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	04/22/25
Matter Name		Matter ID	Matter Amount
[redacted]		195718	$ 2,890.00

Total Due This Invoice: $ 2,890.00

Previous Balance Outstanding: $ 0.00

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067939
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter: [redacted]
Matter ID: 195718

Fees

Date	Timekeeper	Narrative	Hours	Amount
03/05/25	W. Creedon	[redacted]	1.20	408.00
03/07/25	W. Creedon	[redacted]	0.10	34.00
03/10/25	W. Creedon	[redacted]	3.40	1,156.00
03/14/25	W. Creedon	[redacted]	0.30	102.00

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067939

03/17/25	W. Creedon	[redacted]	0.40	136.00
03/18/25	W. Creedon	[redacted]	2.80	952.00
03/21/25	W. Creedon	[redacted]	0.30	102.00
		Total Hours/Fees	**8.50**	**$ 2,890.00**

Total This Invoice **$ 2,890.00**

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067940

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 04/22/25

Matter Name	Matter ID	Matter Amount
[redacted]	196802	$ 14,620.00

Total Due This Invoice: $ 14,620.00

Previous Balance Outstanding: $ 0.00

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Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted]

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067940
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter [redacted]
Matter ID: 196802

Fees

Date	Timekeeper	Narrative	Hours
03/03/25	D. Brown	[redacted]	2.80
03/04/25	D. Brown	[redacted]	7.20
03/05/25	D. Brown	[redacted]	4.40
03/08/25	D. Brown	[redacted]	1.10
03/09/25	D. Brown	[redacted]	2.10
03/10/25	D. Brown	[redacted]	2.20

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067940

03/11/25	D. Brown	[redacted]	0.40	
03/13/25	D. Brown	[redacted]	8.50	
03/16/25	D. Brown	[redacted]	2.50	
03/17/25	D. Brown	[redacted]	2.00	
03/18/25	D. Brown	[redacted]	0.30	
03/19/25	D. Brown	[redacted]	6.30	
03/30/25	D. Brown	[redacted]	2.30	
03/31/25	D. Brown	[redacted]	0.90	
		Total Hours/Fees	**43.00**	**$ 14,620.00**

Total This Invoice **$ 14,620.00**

/ D
ok
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067941

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	04/22/25
Matter Name		Matter ID	Matter Amount
[redacted]		197124	$ 6,780.00

Total Due This Invoice: $ 6,780.00

Previous Balance Outstanding: $ 0.00

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067941
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter [redacted]
Matter ID:

Fees

Date	Timekeeper	Narrative	Hours	Amount
03/07/25	B. Reeb	[redacted]	0.80	240.00
03/10/25	B. Reeb	[redacted]	2.50	750.00
03/14/25	B. Reeb	[redacted]	1.80	540.00
03/18/25	B. Reeb	[redacted]	0.80	240.00
03/21/25	B. Reeb	[redacted]	2.30	690.00
03/24/25	B. Reeb	[redacted]	3.50	1,050.00
03/25/25	B. Reeb	[redacted]	2.70	810.00
03/27/25	B. Reeb	[redacted]	1.80	540.00
03/28/25	B. Reeb	[redacted]	1.50	450.00
03/30/25	B. Reeb	[redacted]	1.40	420.00
03/31/25	B. Reeb	[redacted]	3.50	1,050.00
		Total Hours/Fees	**22.60**	**$ 6,780.00**

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067941

Total This Invoice	**$ 6,780.00**

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067942

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 04/22/25

Matter Name	Matter ID	Matter Amount
[redacted]	198003	$ 3,570.00

Total Due This Invoice: $ 3,570.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067942
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter: [redacted]
Matter ID: 198003

Fees

Date	Timekeeper	Narrative	Hours	Amount
03/04/25	B. Meyer	[redacted]	0.10	34.00
03/08/25	B. Meyer	[redacted]	7.50	2,550.00
03/10/25	B. Meyer	[redacted]	1.90	646.00
03/13/25	B. Meyer	[redacted]	1.00	340.00
		Total Hours/Fees	**10.50**	**$ 3,570.00**

Total This Invoice **$ 3,570.00**

✓ lp
ok
T/ Rm

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Fax 614.227.2390
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067943

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	04/22/25
Matter Name		Matter ID	Matter Amount
[redacted]		198121	$ 3,604.00

Total Due This Invoice: $ 3,604.00

Previous Balance Outstanding: $ 0.00

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Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: April 22, 2025
INVOICE NO.: 2067943
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2025

Matter[redacted]
Matter ID: 198121

Fees

Date	Timekeeper	Narrative	Hours	Amount
03/03/25	B. Meyer	[redacted]	0.40	136.00
03/07/25	B. Meyer	[redacted]	0.60	204.00
03/11/25	B. Meyer	[redacted]	0.50	170.00
03/13/25	B. Meyer	[redacted]	0.60	204.00
03/15/25	B. Meyer	[redacted]	3.20	1,088.00
03/18/25	B. Meyer	[redacted]	2.10	714.00
03/19/25	B. Meyer	[redacted]	2.20	748.00
03/20/25	B. Meyer	[redacted]	1.00	340.00
		Total Hours/Fees	**10.60**	**$ 3,604.00**

Total This Invoice **$ 3,604.00**

✓6
OK To
Pm

Vendor: 15440 - Bricker Graydon LLP **Vendor Acct:** **Check No.** 311156

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
2067935	2500340	05	001	2412	418	0000	000000	211	00	000	7,339.00
2067936	2500340	05	001	2412	418	0000	000000	211	00	000	4,874.00
2067937	2500340	05	001	2412	418	0000	000000	211	00	000	34.00
2067938	2500340	05	001	2412	418	0000	000000	211	00	000	1,564.00
2067939	2500340	05	001	2412	418	0000	000000	211	00	000	2,890.00
2067940	2500340	05	001	2412	418	0000	000000	211	00	000	14,620.00
2067941	2500340	05	001	2412	418	0000	000000	211	00	000	6,780.00
2067942	2500340	05	001	2412	418	0000	000000	211	00	000	3,570.00
2067943	2500340	05	001	2412	418	0000	000000	211	00	000	3,604.00

South-Western City Board of Education **TOTAL** 45,275.00

Message:

****** ARCHIVE COPY ******

Warrant Check

South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 311156

DATE
4/29/2025

6-12/410

Void After 90 Days

PAY **$*****45,275.00**

Forty-Five Thousand, Two Hundred Seventy-Five and 00/100 Dollars

PAY TO THE ORDER OF

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

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TREASURER

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South-Western City Board of Education
3805 Marlane Drive
Grove City, Ohio 43123

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Bricker Graydon
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Fax 614.227.2390
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2500340 04/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072114

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 05/31/25

Matter Name	Matter ID	Matter Amount
[redacted]	038322	$ 10,158.50

Total Due This Invoice: $ 10,158.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
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PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
[redacted]

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072114
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2025

Matter: [redacted]
Matter ID: 038322

Fees

Date	Timekeeper	Narrative	Hours
04/01/25	B. Meyer	[redacted]	0.70
04/01/25	B. Meyer	[redacted]	1.00
04/01/25	I. Orlansky	[redacted]	1.00
04/02/25	I. Orlansky	[redacted]	2.10
04/04/25	B. Meyer	[redacted]	0.90
04/07/25	N. Durrani	[redacted]	2.20
04/10/25	B. Meyer	[redacted]	0.30
04/14/25	B. Meyer	[redacted]	0.30
04/14/25	B. Reeb	[redacted]	2.10
04/15/25	B. Meyer	[redacted]	0.40
04/15/25	B. Reeb	[redacted]	5.20
04/16/25	I. Orlansky	[redacted]	0.80

04/17/25	B. Reeb	[redacted]	2.20
04/21/25	B. Meyer	[redacted]	0.50
04/21/25	B. Meyer	[redacted]	0.40
04/21/25	B. Reeb	[redacted]	1.20
04/22/25	B. Meyer	[redacted]	1.10
04/22/25	B. Reeb	[redacted]	1.90
04/23/25	B. Reeb	[redacted]	2.20
04/24/25	B. Meyer	[redacted]	0.30
04/25/25	B. Meyer	[redacted]	0.30
04/25/25	B. Meyer	[redacted]	0.30
04/26/25	B. Meyer	[redacted]	2.40
04/29/25	B. Reeb	[redacted]	1.80
04/30/25	B. Reeb	[redacted]	1.60

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072114
Page 3

Total Hours/Fees	**33.20**	**$ 10,158.50**

Total This Invoice	**$ 10,158.50**

16

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2500340 04/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072144

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 05/31/25

Matter Name	Matter ID	Matter Amount
[redacted]	119707	$ 2,380.00

Total Due This Invoice: $ 2,380.00

Previous Balance Outstanding: $ 0.00

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Via US Mail:
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PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072144
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2025

Matter: [redacted]
Matter ID:

Fees

Date	Timekeeper	Narrative	Hours
04/14/25	M. Bondy	[redacted]	0.90
04/15/25	M. Bondy	[redacted]	0.30
04/16/25	M. Bondy	[redacted]	1.10
04/17/25	M. Bondy	[redacted]	1.40
04/18/25	M. Bondy	[redacted]	1.30

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072144

04/21/25	M. Bondy	[redacted]	0.90	
04/23/25	M. Bondy	[redacted]	0.20	
04/25/25	M. Bondy	[redacted]	0.70	
04/28/25	M. Bondy	[redacted]	0.20	
		Total Hours/Fees	**7.00**	**$ 2,380.00**

Total This Invoice **$ 2,380.00**

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2500340 04/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072205

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 05/31/25

Matter Name	Matter ID	Matter Amount
[redacted]	196802	$ 14,960.00

Total Due This Invoice: $ 14,960.00

Previous Balance Outstanding: $ 0.00

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Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted]

Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072205
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2025

Matter: [redacted]
Matter ID: 196802

Fees

Date	Timekeeper	Narrative	Hours
04/02/25	D. Brown	[redacted]	8.20
04/04/25	D. Brown	[redacted]	0.30
04/08/25	D. Brown	[redacted]	2.00
04/09/25	D. Brown	[redacted]	8.60
04/10/25	D. Brown	[redacted]	1.30
04/11/25	D. Brown	[redacted]	1.20
04/14/25	D. Brown	[redacted]	2.30
04/15/25	D. Brown	[redacted]	0.30

04/16/25	D. Brown	[redacted]	8.50	
04/17/25	D. Brown	[redacted]	0.50	
04/21/25	D. Brown	[redacted]	0.70	
04/22/25	D. Brown	[redacted]	0.30	
04/23/25	D. Brown	[redacted]	1.30	
04/24/25	D. Brown	[redacted]	6.50	
04/28/25	D. Brown	[redacted]	1.80	
04/29/25	D. Brown	[redacted]	0.20	
		Total Hours/Fees	**44.00**	**$ 14,960.00**

Total This Invoice **$ 14,960.00**

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2500340 04/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072206

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 05/31/25

Matter Name	Matter ID	Matter Amount
[redacted]	197124	$ 11,104.00

Total Due This Invoice: $ 11,104.00

Previous Balance Outstanding: $ 0.00

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Cincinnati, OH 45263-2038

Via Wire/ACH

[redacted]

Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072206
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2025

Matter [redacted]
Matter ID: 197124

Fees

Date	Timekeeper	Narrative	Hours	Amount
04/01/25	B. Reeb	[redacted]	3.00	900.00
04/02/25	B. Reeb	[redacted]	3.20	960.00
04/03/25	B. Meyer	[redacted]	0.40	136.00
04/03/25	B. Reeb	[redacted]	3.20	960.00
04/07/25	B. Reeb	[redacted]	2.00	600.00
04/08/25	B. Reeb	[redacted]	2.20	660.00
04/10/25	B. Reeb	[redacted]	2.10	630.00
04/15/25	B. Meyer	[redacted]	0.20	68.00
04/17/25	B. Reeb	[redacted]	3.00	900.00
04/18/25	B. Reeb	[redacted]	4.20	1,260.00
04/21/25	B. Reeb	[redacted]	2.60	780.00
04/22/25	B. Meyer	[redacted]	0.20	68.00
04/23/25	B. Reeb	[redacted]	3.20	960.00

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072206

04/25/25	B. Reeb	[redacted]	3.50	1,050.00
04/28/25	B. Reeb	[redacted]	3.00	900.00
04/30/25	B. Meyer	[redacted]	0.80	272.00
		Total Hours/Fees	**36.80**	**$ 11,104.00**

Total This Invoice **$ 11,104.00**

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2500340 04/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072208

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2025

Attorney: Meyer, Beverly A. Invoice Date: 05/31/25

Matter Name	Matter ID	Matter Amount
[redacted]	198003	$ 1,828.69

Total Due This Invoice: $ 1,828.69

Previous Balance Outstanding: $ 0.00

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Via US Mail:
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Via Wire/ACH
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072208
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2025

Matter: [redacted]
Matter ID: 198003

Fees

Date	Timekeeper	Narrative	Hours	Amount
04/11/25	B. Meyer	[redacted]	0.20	68.00
04/23/25	B. Meyer	[redacted]	2.80	952.00
04/25/25	B. Meyer	[redacted]	0.80	272.00
04/28/25	B. Meyer	[redacted]	1.50	510.00
		Total Hours/Fees	**5.30**	**$ 1,802.00**

Disbursements

Date	Description	Amount
04/23/25	[redacted]	11.72
04/28/25	[redacted]	14.97
	Disbursements Total	**$ 26.69**

Total This Invoice **$ 1,828.69**

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Fax 614.227.2390
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2500340 04/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072212

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 05/31/25

Matter Name	Matter ID	Matter Amount
[redacted]	198121	$ 68.00

Total Due This Invoice: $ 68.00

Previous Balance Outstanding: $ 0.00

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Cincinnati, OH 45263-2038

Via Wire/ACH

[redacted]

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072212
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2025

Matter: [redacted]
Matter

Fees

Date	Timekeeper	[redacted]	Hours	Amount
04/17/25	B. Meyer	[redacted]	0.20	68.00
		Total Hours/Fees	**0.20**	**$ 68.00**

Total This Invoice	**$ 68.00**

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2500340 04/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072215

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2025
Re: 24-133172

Attorney: Meyer, Beverly A.

Invoice Date: 05/31/25

Matter Name	Matter ID	Matter Amount
[redacted]	198487	$ 3,230.00

Total Due This Invoice: $ 3,230.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

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Via US Mail:

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Via Wire/ACH

Fifth Third Bank
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072215
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2025

Matter: [redacted]
Matter ID: 198487
Re: [redacted]

Fees

Date	Timekeeper	Narrative	Hours	
04/01/25	W. Creedon	[redacted]	0.40	
04/16/25	W. Creedon	[redacted]	0.40	
04/23/25	W. Creedon	[redacted]	2.30	
04/24/25	W. Creedon	[redacted]	6.40	
		Total Hours/Fees	**9.50**	**$ 3,230.00**

Total This Invoice	**$ 3,230.00**

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2500340 04/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072254

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2025

Attorney: Bondy, Melissa M.

Invoice Date: 05/31/25

Matter Name	Matter ID	Matter Amount
[redacted]	170725	$ 3,014.00

Total Due This Invoice: $ 3,014.00

Previous Balance Outstanding: $ 0.00

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PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted]

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Fax 614.227.2390
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: May 31, 2025
INVOICE NO.: 2072254
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2025

Matte[redacted]
Matter ID: 170725

Fees

Date	Timekeeper	Narrative	Hours
04/02/25	M. Bondy	[redacted]	0.40
04/03/25	M. Bondy	[redacted]	0.40
04/04/25	M. Bondy	[redacted]	0.40
04/05/25	M. Bondy	[redacted]	0.80
04/07/25	M. Bondy	[redacted]	2.30
04/09/25	M. Bondy	[redacted]	0.20
04/10/25	M. Bondy	[redacted]	0.20
04/11/25	M. Bondy	[redacted]	0.20
04/16/25	M. Bondy	[redacted]	0.20

CLIENT: South-Western City Schools (Franklin Cou

04/18/25	K. Osborn	[redacted]	1.00	
04/21/25	K. Osborn		0.20	
04/22/25	M. Bondy		0.50	
04/23/25	M. Bondy		1.00	
04/24/25	M. Bondy		0.20	
04/30/25	M. Bondy		0.20	
		Total Hours/Fees	**8.20**	**$ 2,764.00**

Disbursements

Date	Description	Amount
	[redacted]	250.00
	Disbursements Total	**$ 250.00**

Total This Invoice **$ 3,014.00**

✓6
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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073658

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	06/18/25
Matter Name		Matter ID	Matter Amount
[redacted]		038322	$ 10,382.07

Total Due This Invoice: $ 10,382.07

Previous Balance Outstanding: $ 10,158.50

PAYMENT DUE UPON RECEIPT

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Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted]
	Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073658
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matter: [redacted]
Matter ID: 038322

Fees

Date	Timekeeper	Narrative	Hours
05/01/25	B. Reeb	[redacted]	1.60
05/02/25	B. Reeb	[redacted]	5.50
05/03/25	J. Knight	[redacted]	0.70
05/05/25	B. Meyer	[redacted]	0.80
05/05/25	B. Reeb	[redacted]	3.00
05/06/25	B. Meyer	[redacted]	1.20
05/06/25	B. Reeb	[redacted]	1.00
05/07/25	B. Reeb	[redacted]	1.20
05/07/25	N. Durrani	[redacted]	0.70

05/08/25	J. Knight	[redacted]	0.90
05/09/25	B. Meyer	[redacted]	0.30
05/09/25	B. Reeb	[redacted]	0.30
05/12/25	B. Reeb	[redacted]	0.30
05/13/25	B. Meyer	[redacted]	0.20
05/14/25	B. Reeb	[redacted]	0.70
05/15/25	B. Meyer	[redacted]	0.30
05/15/25	B. Reeb	[redacted]	2.20
05/16/25	B. Reeb	[redacted]	1.50
05/17/25	B. Meyer	[redacted]	0.50
05/19/25	B. Reeb	[redacted]	0.70
05/20/25	B. Reeb	[redacted]	0.70

05/22/25	B. Reeb	[redacted]	0.40	
05/23/25	B. Meyer	[redacted]	0.30	
05/23/25	B. Reeb	[redacted]	0.80	
05/24/25	B. Meyer	[redacted]	0.90	
05/24/25	B. Meyer	[redacted]	0.80	
05/27/25	B. Reeb	[redacted]	1.30	
05/27/25	C. Casto	[redacted]	1.30	
05/29/25	B. Reeb	[redacted]	0.90	
05/30/25	B. Reeb	[redacted]	2.30	
05/31/25	B. Reeb	[redacted]	0.20	
		Total Hours/Fees	**33.50**	**$ 10,220.00**

Disbursements

Disbursements Total	**$ 162.07**
Total This Invoice	**$ 10,382.07**

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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073659

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 06/18/25

Matter Name	Matter ID	Matter Amount
[redacted]	119707	$ 459.00

Total Due This Invoice: $ 459.00

Previous Balance Outstanding: $ 2,380.00

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073659
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matte[redacted]
Matte

Fees

Date	Timekeeper	Narrative	Hours	
05/08/25	N. Durrani	[redacted]	1.50	
05/15/25	N. Durrani	[redacted]	0.30	
		Total Hours/Fees	**1.80**	**$ 459.00**

Total This Invoice $ 459.00

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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073660

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2025

Attorney: Bondy, Melissa M.

Invoice Date: 06/18/25

[redacted]

Matter ID	Matter Amount
170725	$ 4,432.00

Total Due This Invoice: $ 4,432.00

Previous Balance Outstanding: $ 3,014.00

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Via Wire/ACH
[redacted]

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073660
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matter [redacted]
Matter

Fees

Date	Timekeeper	Narrative	Hours
05/01/25	M. Bondy	[redacted]	0.10
05/02/25	M. Bondy	[redacted]	0.40
05/05/25	M. Bondy	[redacted]	0.20
05/12/25	M. Bondy	[redacted]	0.10
05/14/25	M. Bondy	[redacted]	0.40
05/19/25	M. Bondy	[redacted]	2.10
05/22/25	M. Bondy	[redacted]	1.80
05/27/25	M. Bondy	[redacted]	1.30
05/28/25	M. Bondy	[redacted]	0.90
05/29/25	M. Bondy	[redacted]	0.60

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073660

05/30/25	M. Bondy	[redacted]	3.30	
05/31/25	M. Bondy	[redacted]	1.10	
		Total Hours/Fees	12.30	$ 4,182.00

Disbursements

Date	Description	Amount
	[redacted]	250.00
	Disbursements Total	$ 250.00

Total This Invoice $ 4,432.00

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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073662

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 06/18/25

Matter Name	Matter ID	Matter Amount
[redacted]	195718	$ 1,870.00

Total Due This Invoice: $ 1,870.00

Previous Balance Outstanding: $ 0.00

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Via Wire/ACH

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073662
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matter [redacted]
Matter

Fees

Date	Timekeeper	Narrative	Hours	Amount
04/14/25	W. Creedon	[redacted]	0.90	306.00
04/15/25	W. Creedon	[redacted]	0.10	34.00
04/16/25	W. Creedon	[redacted]	0.50	170.00
04/17/25	W. Creedon	[redacted]	2.80	952.00
04/22/25	W. Creedon	[redacted]	0.20	68.00

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073662

05/12/25	W. Creedon	[redacted]	1.00	340.00
		Total Hours/Fees	5.50	$ 1,870.00
		Total This Invoice		$ 1,870.00

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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073663

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 06/18/25

Matter Name	Matter ID	Matter Amount
[redacted]	196802	$ 9,112.00

Total Due This Invoice: $ 9,112.00

Previous Balance Outstanding: $ 14,960.00

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073663

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matter: [redacted]
Matter ID: 196802

Fees

Date	Timekeeper	Narrative	Hours
05/05/25	D. Brown	[redacted]	1.50
05/07/25	D. Brown	[redacted]	1.10
05/08/25	D. Brown	[redacted]	1.40
05/12/25	D. Brown	[redacted]	8.80
05/14/25	D. Brown	[redacted]	0.50
05/20/25	D. Brown	[redacted]	1.30
05/21/25	D. Brown	[redacted]	10.30

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073663

05/22/25	D. Brown	[redacted]	1.60	
05/27/25	D. Brown	[redacted]	0.30	
		Total Hours/Fees	**26.80**	**$ 9,112.00**

Total This Invoice **$ 9,112.00**

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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073664

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	06/18/25
Matter Name		Matter ID	Matter Amount
[redacted]		197124	$ 222.00

Total Due This Invoice: $ 222.00

Previous Balance Outstanding: $ 11,104.00

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073664
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matter: [redacted]
Matter

Fees

Date	Timekeeper	Narrative	Hours	Amount
05/09/25	B. Reeb	[redacted]	0.40	120.00
05/15/25	B. Meyer	[redacted]	0.30	102.00
		Total Hours/Fees	0.70	$ 222.00

Total This Invoice $ 222.00

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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073665

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	06/18/25
Matter Name		Matter ID	Matter Amount
[redacted]		198003	$ 6,455.94

Total Due This Invoice: $ 6,455.94

Previous Balance Outstanding: $ 1,828.69

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073665
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matter [redacted]
Matter

Fees

Date	Timekeeper	Narrative	Hours	Amount
05/01/25	B. Meyer	[redacted]	1.60	544.00
05/24/25	B. Meyer	[redacted]	5.10	1,734.00
05/28/25	B. Meyer	[redacted]	2.40	816.00
05/29/25	B. Meyer	[redacted]	9.80	3,332.00
		Total Hours/Fees	**18.90**	**$ 6,426.00**

Disbursements

Date	Description	Amount
05/01/25	[redacted]	14.97
05/29/25	[redacted]	14.97
	Disbursements Total	**$ 29.94**

Total This Invoice $ 6,455.94

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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073666

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2025
Re: [redacted]

Attorney:	Meyer, Beverly A.	Invoice Date:	06/18/25
Matter Name		Matter ID	Matter Amount
[redacted]		198487	$ 1,496.00

Total Due This Invoice: $ 1,496.00

Previous Balance Outstanding: $ 3,230.00

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073666
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matte [redacted]
Matte
Re: [redacted]

Fees

Date	Timekeeper	Narrative	Hours
05/01/25	W. Creedon	[redacted]	0.20
05/07/25	W. Creedon	[redacted]	0.10
05/14/25	W. Creedon	[redacted]	0.30
05/15/25	W. Creedon	[redacted]	3.60
05/23/25	W. Creedon	[redacted]	0.20

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073666

Total Hours/Fees	**4.40**	**$ 1,496.00**

Total This Invoice	**$ 1,496.00**

ok to pay

KP

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Fax 614.227.2390
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2500340 05/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073661

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For [redacted] Rendered Through: May 31, 2025
Re: [redacted]

Attorney:	Creedon, William R.	Invoice Date:	06/18/25
Matter Name		Matter ID	Matter Amount
[redacted]		185509	$ 1,020.00

Total Due This Invoice: $ 1,020.00

Previous Balance Outstanding: $ 0.00

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PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: June 18, 2025
INVOICE NO.: 2073661
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2025

Matter: [redacted]
Matter ID:
Re: [redacted]

Fees

Date	Timekeeper	Narrative	Hours	
04/03/25	W. Creedon	[redacted]	0.50	
04/04/25	W. Creedon	[redacted]	0.40	
04/15/25	W. Creedon	[redacted]	0.10	
04/17/25	W. Creedon	[redacted]	0.50	
04/28/25	W. Creedon	[redacted]	0.20	
05/23/25	W. Creedon	[redacted]	1.30	
		Total Hours/Fees	**3.00**	**$ 1,020.00**

Total This Invoice	**$ 1,020.00**

To PAY

Vendor: 15440 - Bricker Graydon LLP **Vendor Acct:** **Check No.** 312924

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
2072114	2500340	05	001	2412	418	0000	000000	211	00	000	10,158.50
2072144	2500340	05	001	2412	418	0000	000000	211	00	000	2,380.00
2072205	2500340	05	001	2412	418	0000	000000	211	00	000	14,960.00
2072206	2500340	05	001	2412	418	0000	000000	211	00	000	11,104.00
2072208	2500340	05	001	2412	418	0000	000000	211	00	000	1,828.69
2072212	2500340	05	001	2412	418	0000	000000	211	00	000	68.00
2072215	2500340	05	001	2412	418	0000	000000	211	00	000	3,230.00
2072254	2500340	05	001	2412	418	0000	000000	211	00	000	3,014.00
2073656	2500340	05	001	2412	418	0000	000000	211	00	000	1,496.00
2073658	2500340	05	001	2412	418	0000	000000	211	00	000	10,382.07
2073659	2500340	05	001	2412	418	0000	000000	211	00	000	459.00
2073660	2500340	05	001	2412	418	0000	000000	211	00	000	4,432.00
2073661	2500340	05	001	2412	418	0000	000000	211	00	000	1,020.00
2073662	2500340	05	001	2412	418	0000	000000	211	00	000	1,870.00
2073663	2500340	05	001	2412	418	0000	000000	211	00	000	9,112.00
2073664	2500340	05	001	2412	418	0000	000000	211	00	000	222.00
2073665	2500340	05	001	2412	418	0000	000000	211	00	000	6,455.94

South Western City Schools **TOTAL** 82,192.20

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 312924

DATE
7/10/2025

6-12/410

Void After 90 Days

PAY **$*****82,192.20**

Eighty-Two Thousand, One Hundred Ninety-Two and 20/100 Dollars

PAY TO THE ORDER OF

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

NON-NEGOTIABLE

TREASURER

****** ARCHIVE COPY ******

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

2500340 06/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077527

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2025

Attorney: Bondy, Melissa M.

Invoice Date: 07/29/25

Matter Name	Matter ID	Matter Amount
[redacted]	170725	$ 3,502.00

Total Due This Invoice: $ 3,502.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077527
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2025

Matter: [redacted]
Matter ID: 170725

Fees

Date	Timekeeper	Narrative	Hours	
06/02/25	M. Bondy	[redacted]	3.40	
06/03/25	M. Bondy	[redacted]	3.10	
06/06/25	M. Bondy	[redacted]	0.60	
06/20/25	M. Bondy	[redacted]	1.30	
06/23/25	M. Bondy	[redacted]	0.50	
06/26/25	M. Bondy	[redacted]	1.40	
		Total Hours/Fees	**10.30**	**$ 3,502.00**

Total This Invoice **$ 3,502.00**

✓ ok pm

2500340

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

2500340 06/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077528

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2025
Re: [redacted]

Attorney:	Creedon, William R.	Invoice Date:	07/29/25
Matter Name		Matter ID	Matter Amount
[redacted]		185509	$ 102.00

Total Due This Invoice: $ 102.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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Bricker Graydon
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077528
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2025

Matter: [redacted]
Matter ID: 185509
Re: [redacted]

Fees

Date	Timekeeper	Narrative	Hours	
06/26/25	W. Creedon	[redacted]	0.30	
		Total Hours/Fees	**0.30**	**$ 102.00**

Total This Invoice **$ 102.00**

OK to pay

Bricker Graydon
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Fax 614.227.2390
www.brickergraydon.com

2500340 06/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077529

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	07/29/25
Matter Name		Matter ID	Matter Amount
[redacted]		195718	$ 1,564.00

Total Due This Invoice: $ 1,564.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	[redacted] Remittance Email: paymentinfo@brickergraydon.com

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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077529
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2025

Matter: [redacted]
Matter ID: 195718

Fees

Date	Timekeeper	Narrative	Hours	Amount
06/04/25	W. Creedon	[redacted]	1.30	442.00
06/05/25	W. Creedon	[redacted]	0.30	102.00
06/12/25	W. Creedon	[redacted]	0.70	238.00
06/16/25	W. Creedon	[redacted]	1.00	340.00

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077529

06/17/25	W. Creedon	[redacted]	0.30	102.00
06/20/25	W. Creedon	[redacted]	0.20	68.00
06/24/25	W. Creedon	[redacted]	0.30	102.00
06/25/25	W. Creedon	[redacted]	0.50	170.00
		Total Hours/Fees	**4.60**	**$ 1,564.00**

Total This Invoice **$ 1,564.00**

√D
OK to Pay

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Fax 614.227.2390
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2500340 06/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077530

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 07/29/25

Matter Name	Matter ID	Matter Amount
[redacted]	196802	$ 8,806.00

Total Due This Invoice: $ 8,806.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
Fifth Third Bank
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

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Graydon
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Fax 614.227.2390
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077530
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2025

Matter: [redacted]
Matter ID: 196802

Fees

Date	Timekeeper	Narrative	Hours	
06/09/25	D. Brown	[redacted]	2.90	
06/17/25	D. Brown	[redacted]	1.30	
06/18/25	D. Brown	[redacted]	4.00	
06/20/25	D. Brown	[redacted]	2.10	
06/23/25	D. Brown	[redacted]	10.30	
06/25/25	D. Brown	[redacted]	2.20	
06/27/25	D. Brown	[redacted]	3.10	
		Total Hours/Fees	**25.90**	**$ 8,806.00**

Total This Invoice **$ 8,806.00**

✓ ok

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Fax 614.227.2390
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2500340 06/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077531

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2025

Attorney:	Meyer, Beverly A.	Invoice Date:	07/29/25
Matter Name		Matter ID	Matter Amount
[redacted]		198003	$ 5,352.97

Total Due This Invoice: $ 5,352.97

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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Fax 614.227.2390
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077531

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2025

Matter [redacted]
Matter ID: 198003

Fees

Date	Timekeeper	Narrative	Hours	Amount
06/09/25	B. Meyer	[redacted]	5.40	1,836.00
06/13/25	B. Meyer	[redacted]	1.20	408.00
06/16/25	B. Meyer	[redacted]	0.20	68.00
06/17/25	B. Meyer	[redacted]	8.60	2,924.00
06/18/25	B. Meyer	[redacted]	0.30	102.00
		Total Hours/Fees	**15.70**	**$ 5,338.00**

Disbursements

Date	Description	Amount
06/16/25	[redacted]	14.97
	Disbursements Total	**$ 14.97**

Total This Invoice **$ 5,352.97**

OK TO pay

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

2500340 06/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077532

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2025
Re: [redacted]

Attorney: Meyer, Beverly A.

Invoice Date: 07/29/25

Matter Name	Matter ID	Matter Amount
[redacted]	198487	$ 748.00

Total Due This Invoice: $ 748.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:	Via Wire/ACH
Bricker Graydon LLP PO Box 632038 Cincinnati, OH 45263-2038	Fifth Third Bank [redacted] Remittance Email: paymentinfo@brickergraydon.com

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Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 29, 2025
INVOICE NO.: 2077532
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2025

Matter[redacted]
Matter ID: 198487
Re: [redacted]

Fees

Date	Timekeeper	Narrative	Hours	
06/12/25	W. Creedon	[redacted]	1.60	
06/18/25	W. Creedon	[redacted]	0.60	
		Total Hours/Fees	**2.20**	**$ 748.00**

Total This Invoice **$ 748.00**

✓ Pd

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

2500340 06/01/2025

EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 2, 2025
INVOICE NO.: 2077533

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2025

Attorney: Meyer, Beverly A.

Invoice Date: 07/02/25

Matter Name	Matter ID	Matter Amount
[redacted]	038322	$ 13,893.00

Total Due This Invoice: $ 13,893.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH
[redacted]
Remittance Email: paymentinfo@brickergraydon.com

We appreciate your business. For questions about this invoice, please contact AccountsReceivable@brickergraydon.com or your attorney contact.

Bricker Graydon
Phone 614.227.2300
Fax 614.227.2390
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EMPLOYER ID NUMBER 31-4359739

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 2, 2025
INVOICE NO.: 2077533
Page 1

South-Western City Schools (Franklin Cou
Attn: Hugh Garside, Jr., Treasurer
3805 Marlane Dr.
Grove City, OH 43123

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2025

Matter: [redacted]
Matter ID: 038322

Fees

Date	Timekeeper	Narrative	Hours
06/02/25	B. Reeb	[redacted]	4.20
06/03/25	B. Reeb	[redacted]	3.60
06/04/25	B. Reeb	[redacted]	3.40
06/04/25	K. Osborn	[redacted]	0.20
06/05/25	B. Meyer	[redacted]	0.30
06/05/25	B. Reeb	[redacted]	2.50
06/06/25	B. Meyer	[redacted]	0.20

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 2, 2025
INVOICE NO.: 2077533

06/06/25	B. Reeb	[redacted]	5.20
06/07/25	B. Meyer	[redacted]	0.10
06/09/25	B. Meyer	[redacted]	0.50
06/09/25	W. Grody	[redacted]	0.70
06/09/25	B. Reeb	[redacted]	4.40
06/10/25	B. Meyer	[redacted]	0.50
06/10/25	B. Reeb	[redacted]	4.30
06/11/25	W. Grody	[redacted]	0.50

CLIENT: South-Western City Schools (Franklin Cou

CLIENT ID: 066130
INVOICE DATE: July 2, 2025
INVOICE NO.: 2077533

06/11/25	B. Reeb	[redacted]	5.00	
06/12/25	W. Grody	[redacted]	0.80	
06/12/25	B. Reeb	[redacted]	1.40	
06/13/25	W. Grody	[redacted]	0.50	
06/16/25	B. Meyer	[redacted]	0.10	
06/16/25	B. Reeb	[redacted]	5.00	
06/23/25	B. Meyer	[redacted]	0.20	
06/25/25	B. Meyer	[redacted]	0.40	
06/27/25	B. Meyer	[redacted]	0.20	
06/28/25	B. Meyer	[redacted]	0.10	
		Total Hours/Fees	**44.30**	**$ 13,448.00**

Disbursements

Disbursements Total	**$ 445.00**

Total This Invoice	**$ 13,893.00**

✓10
OK TO
PAY

Vendor: 15440 - Bricker Graydon LLP **Vendor Acct:** **Check No.** 313524

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
2077527	2500340	05	001	2412	418	0000	000000	211	00	000	3,502.00
2077528	2500340	05	001	2412	418	0000	000000	211	00	000	102.00
2077529	2500340	05	001	2412	418	0000	000000	211	00	000	1,564.00
2077530	2500340	05	001	2412	418	0000	000000	211	00	000	8,806.00
2077531	2500340	05	001	2412	418	0000	000000	211	00	000	5,352.97
2077532	2500340	05	001	2412	418	0000	000000	211	00	000	748.00
2077533	2500340	05	001	2412	418	0000	000000	211	00	000	13,893.00

South Western City Schools **TOTAL** 33,967.97

Message:

****** ARCHIVE COPY ******

Warrant Check

South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

PNC Bank
Columbus, Ohio

Check No. 313524

DATE
8/6/2025

6-12/410

Void After 90 Days

PAY **$*****33,967.97**

Thirty-Three Thousand, Nine Hundred Sixty-Seven and 97/100 Dollars

PAY TO THE ORDER OF

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

NON-NEGOTIABLE

TREASURER

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South Western City Schools
3805 Marlane Drive
Grove City, Ohio 43123

Bricker Graydon LLP
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Cincinnati, OH 45263-2038